VERIFICATION

I, the undersigned do hereby that the forgoing is true and correct to the best of my knowledge, understanding, belief, and upon my unlimited commercial liability.

CERTIFICATION OF SERVICE

I, the undersigned do hereby that the enclosed the original SUPERSEDEAS BONDS with attachments to the Honorable Judge Young and a Copy to the Clerk of Court in reference CA. No.: 22-cv-679 (JMY) was serviced upon the following party on this 09 day of March 2022 in the manner indicated below:

By: OVERNIGHT REGISTERED MAIL:

Clerk of Court U.S. DISTICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA 601 MARKET STREET, FIRST FLOOR PHILADELPHIA, PA 19106

Without prejudice,

By: James Coppedge, sui juris, ARR

orloglos

WO/P UCC 1-308, 3-419 Authorized Representative

Attorney-In-Fact 52 Barkley Ct

Dover, Delaware 19904

(215) 913-1485

Part of Trany)

U.S. DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

JAMES COPPEDGE V.

CASE No.: 22-cv-679 (JMY)

CITY OF PHILA/DEPARTMENT OF REVENUE "Indeed, no more than (affidavits) is necessary to make the prima facie case."

United States v. Kis, 658 F 2nd, 526 (7th Cir. 1981); Cert Denied, 50 U.S.

L.W. 2169; S. Ct. March 22, 1982

INTRODUCTION

MOTION TO ENTER APPEARANCE

That I, James Coppedge, Secured Party Creditor, Attorney-In-Fact of the CORPORATE ISSUE: JAMES COPPEDGE, DEBTOR © Ens legis, am a living breathing man, over the age of 76 with DNA, being first duly sworn, depose and say and declare by my signature that the following facts are true, correct and not misleading and certain to the best of my knowledge and belief.

§ 4.5 - 10 – Day "Automatic " Stay. Cease and Desist Utility Shut Offs and the POSTING SHERIFF SALE SIGNS, pending Appeal.

RE: CONDITIONAL ACCEPTANCE —REQUEST FOR PROOF OF CLAIM ONTAX
LIABILITY AND MONETARY CONDITIONS AND AGREEMENT FOR DISCHARGEReference (Account) No.: 22-cv-679 (JMY)

UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

> CASE No.: 22-cv-679 (JMY)

ADDENDUM

48 CFR Ch. 1 53.228 Bonds and insurance

The following standard forms are prescribed for use for bond and immurance requirements, as specified in part 28:(a) SF 24 (Rev. 10/98) Bld Bond. (Sec 28.186-1.) SF 24 is authorized for local reproduction and a copy is furnished for this purpose in Part 53 of the loose lanf edition of the FAR (b) SF 25 (Rev. 5/76) Performance Board. (See 28.196-1(b).) SF 25 is authorized for local reproduction and a copy is furnished for this purpose in Part 53 of the isose had addition of the FAR. (c) SF 25-A (Rev. 10/98) Payment Board. (See 28.106-1(e).) SF 25-A is authorized for local reproduction and a copy is furnished for this purpose in Part 53 of the loose tenf edition of the FAR. (d) SF 25-B (Rev. 14/83), Constanction Sheet (For Standard Ferms 24, 25, and 25-A). (See 28.106-1(d).) (e) SF 28 (Rev. 6/03) Affidants of Individual Surety. (See 28.106-1(e) and Part 53 of the toose leaf edition of the FAR40) OF 90 (Hev. 190), Release of Lieu on Real Property. (See 28,106-1(a) and 28,203-5(a).) OF 90 is authorized for local reproduction and a copy is furnished for this purpose in part 53 of the loose leaf edition of the FAR.(p) OF 91 (Rev. 1990), Release of Personal Property from Escrow. (Sec 28.106-1(p) and 28.203-5(a).) OF 91 to authorized for local reproduction and a copy is furnished for this purpose in part 53 of the loose leaf edition of the FAR. |48 FR 42637, Sept. 19, 1983, so assended at 53 FR 43395, Oct. 26, 1988; 36 FR 48998, Nov. 28,1989; 55 FR 25534, June-2i, 1990; 55 FR 52891.Dec. 2i, 1990; 59 FR 67861, Dec. 28, 1994; 61 FR 39214, July 26, 1996; 63 FR 58603, Oct. 30, 1998;63 FR 70293, Doc. 18, 1998; 64 FR 10549. Mar. 4, 1999; 68 FK 28088, May 22, 2003)

Please move BONDS from the private side to the PUBLIC SIDE for Acceptance of Value, closure and settlement of this accounting

With prejudice. Under Christian Law, if I have unknowingly failed to see any judgments or liens, please accept them for value and discharge them.

Accepted to watter the lift lated with one of the contract and tacks and the carried and confidence and the confidence and the

AFFIDAVIT OF INDIVIDUAL SURET	AREIDAMIT	OF INDIVIDUAL	SURETY
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(See instructions on reverse)

OMB No.: 9000-0001

Public reporting burden for this collection of information is sources, gathering and maintaining the data need-d, and co aspect of this collection of information, including suggestion DC 20405.	s estimated to average 3 ho completing and reviewing th ons for reducing this burder	ours per response, including the time for re a collection of information. Send comment to the Regulatory Secretariat (MVA). Of	wiewing instructions, sea is regarding this burden e fice of Acquisition Pollcy	erching existing data stimate or any other , GSA, Washington,
STATE OF				
DELAWARE	SS.			
COUNTY OF		A		
I, the undersigned, being duly swom, depos	e and say that I am:	(1) the surety to the attached I	oond(s); (2) a citize	n of the United
States; and of this age and regard common the below, that there are no restrictions on the Securities Act of 1933. I recognize that st United States and the making of a false, ficting lighted States Code Sections 1001 and 494.	e resels of these sec	unities pursuant to the registrative rerein concern a matter within the	on provisions of an	agency of the
the attached bond.		2. HOME ADDRESS (Number, Street, City	State, IP Code)	
1. NAME (First, Middle, Last) (Type of Print)		B/C # 156-44-328005	(NY)	10004
JAMES (NMN) COPPEDGE		52 BARKLEY COURT, DOV	ER, DELAWARE	19904
3. TYPE AND DURATION OF OCCUPATION		4. NAP E AND ADDRESS OF STEPLOYER	DICTORDICT CON	DT FOR THE
SURETY / LIFETIME		CLERK OF COURT, U.S- EASTERN DISTRICT OF 1	PENNSYLVANIA	INT FOR THE
5. NAME AND ADDRESS OF INDIVIDUAL SURETY BROKE	ER USED (If any)	6. TELEPHONE NUMBER		
(Number, Street, City, State, ZIP Code)		HOME (302) 674-2535	-	
DEPOSITORY TRUST COMPANY	7 100/1 0000	BUSINESS -		
55 WATER STREET, NEW YORK, N	Y 10041-0099	The state of the s	F THE ATTACHED BOND	:
7.THE FOLLOWING IS A TRUE REPRESENTATION OF TH (a) Real estate (Include a legal description, street ad	Idraes and other identifying	description; the market value; attach suppl	orting certified documents	5
including recorded lish; evidence of title and the	GUITAIN IEX EXCENTION OF	and be referenced to	elso provida a current app	reisel.)
see Ontional Form 90 RELEAS	E OF LIEN (att	ached)		
see Optional Form 91 PERSON	AL PROPERTY FR	OM ESCROW (attached)		
see Stamdard Form 24 BID BO	ND (attached)	CAS	E No.: 22-cv-	679 (Judge
see Standard Form 25 PERFO	RMANCE BOND (a	ttached)		Young)
see Standard Form 25 PERFO FRCP Rule 62 STAY PROCEEDING	GS PENDING APPI	EAL(s) Amount: Two Mil.	Lion USD(2,00	0,000,00)
FRCP Rule 62 STAY PROCEEDING (b) Assets other than real estate (describe the asset CITY OF PHILADELPHIA COURT	CASES: MARCH	TERM 2003T0020, T0021,	T0022, T0023.	
See Attachment of Liens and	d Payments due	for Real Estate Taxes	and Water Ta	xes with
144 food duo: (\$5 000	(0) [Notice:]	f there are any unknot	m lien/luagme	ent, they
are to be named and discharged and discharged are to be named and discharged and discharged are to be named and discharged a	rged as indicat	ed: Accepted for Value	and Exempt	from Levy.
8 IDENTIFY ALL MORTGAGES, LIENS, JUDGEMENTS, O	R ANY OTHER ENCUMBRA	NCES INVOLVING SUBJECT ASSETS INCL	AOO) HATER TA	X:\$2.030.5
PAYABLE. TOO20 Real Estate Tax	due: \$10,072	24 (ACCUT OFA # 151000	WATER: \$12.	612.60 (Ac
Account # 057-3200-02113-00: 057-88130-3739-001). T0022	I. IOOZI Keal	72 18. WATER. \$4 439 6	3: Acct# 057-	88130-0374
9. IDENTIFY ALL BONDS, INCLUDING BID GUARANTEES EXECUTION OF THIS AFFIDAVIT. Standard	FOR WHICH THE SUBJEC	T ASSETS HAVE BEEN PLEDGED WITHIN	3 YEARS PRIOR TO THE	DATE OF
EXECUTION OF THIS AFFIDAVIT. Standard	Form 28, Option	onal Form 90, Optional	Form 91, Sta	ndard Form
24, Standard Form 25, Standa	ard form ZDA.	B/C #130-44-320003(DC	DB: 07/29/194	4) E81/01/40
EIN 210342201, UCC 1 #2009 (0491016, F57739	0507.		
POCI INSERT	TATION OF THE PLE	GED ASSET WUST BE ATTACH	Đ.	
10 SIGNATURE	The state of the s	11. BOND AND CONTRACT TO WHICH appropriate) E81761746,		C. 1 #
James College		2009 0491016, Op. F.	90 91 ST F.	24.25.25A
athrinal Representative			90,91,01.1.	21,123,131
12. SUBSCRISE	AND SWORN TO BE	Fore me as follows:	+	
a. DATE OATH ADMINISTERED	L CITY AND STATE (O:	oner pussuusuu	The W	Official
MONTH DAY YEAR	DOVER.	DECAWARE		Official
c. NAME AND TITLE OF OFFICIAL ADMINISTERING DAT			E MY COMMISSIRM	AMIN TIME
(Type or print) OTARY	R		EXPIRES OF BE	MMISSIO GA
DAMINT, GARRETT PUBLICE		recel	000000	107 V 2
AUTHORIZED FOR LOCAL REPRODUCTION		7	STANIMATE FUND Prescribed by SSA-FA	48 CFEX 53228
Previous edition is not usable			ES P	5
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			THE OF STREET	/2023
			Million	ELAWAK
				· · · · · · · · · · · · · · · · · · ·

RELEASE OF LIEN ON REAL PROPERTY

	Whereas JAMES (NMN) COPPEDGE of B/C = 156-44-328005 by a bond
	Whereas JAMES (NIMIN) CONTESSED, (Place of Residence)
	for the performance of U.S. Government Contract Number 210-34-2201 became a surety for the complete and successful performance of said contract, which bond inleudes a lien upon certain real property further described hereafter, and
	Whereas said surety established the said lien upon the following property see Standard Form 28 AFFIDAVIT OF INDIVIDUAL SURETY (attached) see Optional Form 91 RELEASE OF PERSONAL PROPERTY FROM ESCROW (attached)
	see Standard Form 24 BID BOND (attached) see Standard Form 25 PERFORMANCE BOND (attached) Young
	and recorded this pledge on March Term 2003T0020, T0021, T0022, T0023 (see Decreeds(attack) (Name of Land Records) of PENNSYLVANIA [19140] (State)
	and , being a duly
	Whereas, I, James (min) coppessively authorized representative of the United States Government as a warranted contracting officer, have determined that the lien is no longer required to ensure further performance of the said Government contract or satisfaction of claims arising therefrom, and Whereas the surety remains liable to the United States Government for continued
	Whereas the surety remains liable to the United States dovornment of the said Government contract and satisfaction of claims pertaining thereto. Now, therefore, this agreement witnesseth that the Government hereby releases the
	Now, therefore, this agreement withesself that after a series of the ser
03-0	[Date] [Date] [Date] [OF DELAMINATION OF DE
	ON THIS DAY OF MARCH , 2022 ON THIS DAY OF MARCH , 2022 JAMES COPPEDGE APPEARED PTIONAL FCRM 90 (REV. 1-90) BEFORE ME BENJAMIN CHARET Prescribed by GSA-FAR (48 CFR) 53.228(n) A NOTARY PUBLIC FOR THE STATE OF DELAWARE, COUNTY OF KENT.
	08-02-2023

RELEASE OF PERSONAL PROPERTY FROM ESCROW

	Whereas JAMES (NMN) COPPEDGE, of B/C #156-44-328005, by a bond (Place of Residence)
	Whereas JAMES (NMN) COPPEDGE, OF B/C #156-44-328005 (Name) (Place of Residence)
	Superintent Contract Number 210-34-2201
	became a surety for the complete and successful performance of said contract, and Whereas said
	surety has placed certain personal property in escrow
	in Account Number CASE No.: 22-cv-679 (Judge Young) on deposit
	at CLERK OF COURT, U.S. DISTRICT CT FOR THE EASTERN DISTRICT OF PA
	(Name of Financial Institution)
	located at 601 MARKET ST, Room 2609, PHILADELPHIA, PA 19106-1797
	(Address of Financial Institution)
	Whereas I, james (nmn) Coppedge, family of coppedge, being a duly authorized
	the United States government as a warranted contracting officer, have determined
	that retention in escrow of the following property is no longer required to ensure further performance
	of the said Government contract or satisfaction of claims arising therefrom:
	of the said Government Contract of Saustaction of Glambash Surety (attached) see Standard Form 28 AFFIDAVIT OF INDIVIDUAL SURETY (attached)
	see Optional Form 90 RELEASE OF LIEN (attached)
	see Standard Form 24 BID BOND (attached)
	see Standard Form 25 PERFORMANCE BOND (attached)
	see Standard Form 25A PAYMENT BOND (attached)
	Whereas the surety remains liable to the United States Government for the continued performance of
	Whereas the surety remains liable to the Office States Government of the States Government contract and satisfaction of claims pertaining thereto.
	the said Government contract and satisfaction of diame person releases from escrow the
	Now, therefore, this agreement witnesseth that the Government hereby releases from escrow the property listed above, and directs the custodian of the aforementioned escrow account to deliver the property placed in
	Carada coccour accourt in the langer than the
	the account and to return all property therein to the surety, along with any interest assisting
	remains after the deduction of any fees lawfully owed to
	TOTAL COURT FOR THE EASTERN DISTRICT OF PA
	[Date] [Date]
	WILL AND SESSON
	ON OTAS TO THE
	[Signature]
	[Date] Seal Seal
03-	OR- 2022 Seal
	THE OFFICE BATTANS O DAY OF FRACE
	BEFORE ME BENDAMIN T. GAMETOPTIONAL FORM 91 (1-90) BEFORE ME BENDAMIN T. GAMETOPTIONAL FORM 91 (1-90)
	AUTHORIZED FOR LOCAL REPRODUCTION BEFORE ME BEFORE
	AUTHORIZED FOR LOCAL REPRODUCTION A NOTARY PUBLIC FOR THE STATE OF DELAWARE, COUNTY OF KENT.
	COUNTY OF DENY.
	con exp
	08-02-2023

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	BID BOND	everse)		opening d 07	te) 29/19	44		er than bid		.: 9000-0045
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PINCIPAL (Legal name and bu	isiness address)						_		-	PARTNERSHIP
	I) COPPEDGE						x INDIV			
PARKERS RI 52 BARKLE								VENTURE		CORPORATION
	LAWARE 1990	4						NCORPORA 56-44-	-328005	NY
URETY(IES) (Name and busi JAMES (.NM DTC	T) COPPEDGE									
	STREET, NY,	NY 10041								
DEM	AL SUM OF BON	ID.						ICATION	J	
PEN. ERCENT	AMOUNT NOT TO	EXCEED		BID DATE		VITATION	NO.	22-037	-679 (To	dge Young)
F BID MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENTS	02/15/202		CASE	NO.:	22-CV-	-0/3(30	age roung)
				FOR (Construc Supplies, or Se	tion, vices)	3-				
CONDITIONS: The Principal has submitted. THEREFORE: The above obligation is vacceptance (sixty (60) doild as accepted within the contract of the bid. The above obligation is vacceptance (sixty (60) doild as accepted within the contract of the bid. The acceptance of the principal may grant to the aggregating not more the witness:	void if the Principa ays if no period is he time specified contractual docu this instrument ag he Government. No an sixty (60) calen	al - (a) upon access specified), exerten (10) days if ments and give grees that its objected to the suredays in additional specified and acceptance of the suredays in acceptance of the superior of the sureday in acceptance of the superior of	no perio such b ligation ety(ies) tion to	od is specified) af onds, pays the G is not impaired to of extension(s) ar the period original	y any ex waived.	t of the for the for any stension(s . Howev d for acce	y cost of	procuring	the work	which exceeds the
The Principal and Surety	(ies) executed this	s bid bond and as	inxed ti	PRINCIPAL						
11/10/11/11		2.				3.				1 1 1
SIGNATURE(S)	Ames Co	PAEAGE			(Seal	0			(Seal)	Corporate Seal
NAME(S) & TITLE(S)	JAMES COPP	2.				3.				Seal
(Typed)			1010	IVIDUAL SURET	VIIES		_	·		
In the state of			IND	the Real Property lies and the last the	2.	-				
SIGNATURE(S)	Jemm)	Cypila		(Seal)	2.	-,-		1		(See
NAME(S) (Typed)	ames Copped	ge, Author	ized	Agent						
WIN T. GAS	ya e y		COF	RPORATE SURE	STATE OF	INC.	LIABILIT	LIMIT (\$)		
SMAME SION ET	ALL DEAT	.00 0	CLA	MARE					<u></u>	
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Previous Alito Fish Logar	cond	1 -	-	RE ME BEN	JAMU	J. C	MARKE			

A NOTARY PUBLIC FOR THE STATE OF DELAWARE,

08-02-2023

Case 2:22-cv-00679-JMY Document 4 Filed 03/10/22 Page 8 of 84

	-				
M	NAME & ADDRESS	*	STATE OF INC.	LIABILITY LIMIT (\$)	
SURETY	SIGNATURE(S)	i.	2.		Corporate Seal
S	NAME(S) & TITLE(S) (Typed)	1.	2.	,	
ပ	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	
SURETY	SIGNATURE(S)	1.	2.		Corporate Seal
S	NAME(S) & TITLE(S) (Typed)	1.	2.		
۵	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	
SURETY	SIGNATURE(S)	1.	2.		Corporate Seal
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ш	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	
SURETY	SIGNATURE(S)	1.	2.		Corporate Seal
S	NAME(S) & TITLE(S) (Typed)	1.	2.		
ш	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	
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S	NAME(S) & TITLE(S) (Typed)	1.	2.		
9	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	
SURETY	SIGNATURE(S)	1.	2.		Corporate Seal
S	NAME(S) & TITLE(S) (Typed)	1,	2.		-

INSTRUCTIONS

- 1. This form is authorized for use when a bid guaranty is required. Any deviation from this form will require the written approval of the Administrator of General Services.
- 2. Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved.
- 3. The bond may express penal sum as a percentage of the bid price. In these cases, the bond may state a maximum dollar limitation (e.g., (e.g., 20% of the bid price but the amount not to exceed ______ dollars).
- 4. (a) Corporations executing the bond as sureties must appear on the Department of the Treasury's list of approved sureties and must act within the limitation listed therein. where more than one corporate surety is involved, their names and addresses shall appear in the spaces (Surety A, Surety B, etc.) headed "CORPORATE SURETY(IES)." In the space designed "SURETY(IES)" on the face of the form, insert only the letter identification of the sureties.
- (b) Where individual sureties are involved, a completed Affidavit of Individual surety (Standard Form 28), for each individual surety, shall accompany the bond. The Government may require the surety to furnish additional substantiating information concerning its financial capability.
- 5. Corporations executing the bond shall affix their corporate seals. Individuals shall execute the bond opposite the word "Corporate Seal"; and shall affix an adhesive seal if executed in Maine, New Hampshire, or any other jurisdiction requiring adhesive seals.
- Type the name and title of each person signing this bond in the space provided.
- 7. In its application to negotiated contracts, the terms "bid" and "bidder" shall include "proposal" and "offeror."

PERFORMANCE BOND	DATE BOND EXECUTED IN			C	OMB No.:	9000-0045
(Con instructions on reverse)	07/29/19	944 .			200000000	no misting dat
blic reporting hunder for this collection of information is estimated to urces, gathering and maintaining the data needed, and completing an urces, gathering and maintaining the data needed, and completing an urcestions for reduction	average 25 minutes per response, in	cluding the time to tion. Send comme	use sells Lensing	eding this	burden estim	ste or any other
blic reporting burden for this constant of artested, and completing an arces, gathering and maintaining the data meeted, and completing an acct of this collection of information, including suggestions for reduc-	ing this burden, to the FAR Secretar	ist MVPO. Federal	Acquisi	tion Policy	Division, GS	A, Washington
20405	A A	TYPE OF ORGA	NIZATIO	W LX. O	ne)	
INCEPAL (Legal name and business address)		NDIVIDUA		П	PARTNERSH	IIP
MES (NMM) COPPEDGE ARKERS RUN						
BARKLEY COURT		JOBNT VE	NTURE	77001	CORPORAT	ION
OVER, DELAWARE 19904		STATE OF INCO	B/CE	OND N	0: 156-44-	328005
		ALV TOTAL	DENA	MIS I	OF BOND	and the same
RETY(IES) (Namets) and business address(es)		MILLION(S)	THOU	SANDISI	HUNDRED	CENTS
IMES (NMN) COPPEDGE		CONTRACT DA	TE	CONTRA	CT NO.	
EPOSITORY TRUST COMPANY		1		CASE	No.: 23	2-cv-679
WATER STREET		02/15/2	2022			(YML)
EW YORK, NEW YORK 100		-		in the same of	Porter.	
BLIGATION: e, the Principal and Suretylies), are firmly bound to the Un				-		
HEREFORE:						
The Principal has entered into the contract identified above.						
HEREFORE:						
(a)(1) Performs and fulfills all the undertakings, covern- contract and any extensions thereof that are granted by the equired under the contract, and (2) performs and fulfills authorized modifications of the contract that hereafter are m	all the undertakings, covenant nade. Notice of those modificati	ons to the Suret	v(ies) a	re waive	ad.	Act (40 U.S
(a)(1) Performs and fulfills all the undertakings, covering contract and any extensions thereof that are granted by the required under the contract, and (2) performs and fulfills authorized modifications of the contract that hereafter are many (b). Pays to the Government the full amount of the taxes (c)(2)(2)(2)(2)(3) which are collected, deducted, or withheld from the full amount of the taxes (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	all the undertakings, covenant nade. Notice of those modificati	ons to the Suret	v(ies) a	re waive	ad.	Act (40 U.S
(a)(1) Performs and fulfills all the undertakings, covernment and any extensions thereof that are granted by the equired under the contract, and (2) performs and fulfills authorized modifications of the contract that hereafter are m (b) Pays to the Government the full amount of the taxes (70a-270e), which are collected, deducted, or withheld frowhich this bond is furnished.	all the undertakings, covenant nade. Notice of those modificati is imposed by the Government, orn wages paid by the Principal	ons to the Suret if the said contr in carrying out	v(ies) a	re waive	ad.	Act (40 U.S
(a)(1) Performs and fulfills all the undertakings, coverns contract and any extensions thereof that are granted by the equired under the contract, and (2) performs and fulfills authorized modifications of the contract that hereafter are m (b) Pays to the Government the full amount of the taxes (70a-270e), which are collected, deducted, or withheld frowhich this bond is furnished.	all the undertakings, covenant nade. Notice of those modificati is imposed by the Government, orn wages paid by the Principal and and affixed their seaks on the	ons to the Suret if the said contr in carrying out	v(ies) a	re waive	ad.	Act (40 U.S
(a)(1) Performs and fulfills all the undertakings, covern- contract and any extensions thereof that are granted by the required under the contract, and (2) performs and fulfills authorized modifications of the contract that hereafter are m (b) Pays to the Government the full amount of the taxes 27(a-27(be), which are collected, deducted, or withheld fro- which this bond is furnished.	all the undertakings, covenant nade. Notice of those modificati is imposed by the Government, orn wages paid by the Principal	ons to the Suret if the said contr in carrying out	v(ies) a	re waive	ad.	Act (40 U.S
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Case 2:22-cv-00679-JMY Document 4 Filed 03/10/22 Page 10 of 84

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INSTRUCTIONS

- 1 This form is authorized for use in connection with Government contracts. Any deviation from this form will require the written approval of the Administrator of General Services
- 2 Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact), must furnish evidence of authority if that representative is not a member of the firm partnership, or joint venture, or an officer of the corporation involved.
- 3 (a) Corporations executing the bond as sureties must appear on the Department of the Treasury's list of approved sureties and must act within the limitation listed therein. Where more than one corporate surety is involved, their names and addresses shall appear in the spaces (Surety A. Surety B. etc.) headed "CORPORATE"
- SURETY(IES) " In the space designated "SURETY(IES)" on the face of the form, insert only the letter identification of the surebes
- (b) Where individual suretes are involved, a completed Affiday of Individual Surety (Standard Form 28) for each individual suret shall accompany the bond. The Government may require the sure to furnish additional substantiating information concerning the financial capability.
- 4. Corporations executing the bond shall affix their corporate seal Individuals shall execute the bond opposite the words "Corpora Seal" and shall affix an adhesive seal if executed in Maine. New Hampshire or any other jurisdiction requiring adhesive seals.
- 5 Type the name and title of each person signing this bond in the space provided

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PAYMENT BOND (See instructions on reverse)

DATE BOND EXECUTED (Must be same or later than date of

07/29/1944

OMB No.:9000-0045

Public reporting burden for this collection of information is estimate to average 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR), Federal Acquisition Policy Division, GSA, Washington, TYPE OF ORGANIZATION ("X" one) DC 20405 PRINCIPAL (Legal name and business address) -JAMES (NMN) COPPEDGE PARTNERSHIP JAUDIVIDUAL KX 52 BARKLEY COURT DOVER, DELAWARE 19904 CORPORATION JOINT VENTURE STATE OF INCORPORATION NEW YORK - B/C#156-44-328005PENAL SUM OF BOND SURETY(IES) (Name(s) and business address(es) CENTS THOUSAND(S) HUNDRED(S) MILLION(S) JAMES (NMN) COPPEDGE DEPOSITORY TRUST COMPANY CONTRACT NO. CONTRACT DATE 55 WATER STREET CASE No.: 22-cv-679 02/15/2022 NEW YORK, NEW YORK 10041-0099 (JMY)

OBLIGATION:

We, the Principal and Surety(ies), are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

CONDITIONS:

The above obligation is void if the Principal promptly makes payment to all persons having a direct relationship with the Principal or a subcontractor of the Principal for furnishing labor, material or both in the prosecution of the work provided for in the contract identified above, and any authorized modifications of the contract that subsequently are made. Notice of those modifications to the Suretylies) are waived.

WITNESS:

The Principal and Surety(ies) executed this payment bond and affixed their seals on the above date.

	PRINCIPAL	
SIGNATURE(S) NAME(S) &	1. JAMES (NMN) COPPEDGE 2. (Seal) 3.	Corporate Seal
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SU	NAME(S) & TITLE(S) (Typed)	1.	2				

INSTRUCTIONS

- 1. This form, for the protection of persons supplying labor and material, is used when a payment bond is required under the Act of August 24, 1935, 49 Stat. 793 (40 U.S.C. 270a-270e). Any deviation from this form will require the written approval of the Administrator of General Services.
- 2. Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved.
- 3. (a) Corporations executing the bond as sureties must appear on the Department of the Treasury's list of approved sureties and must act within the limitation listed therein. Where more than one corporate surety is involved, their names and addresses shall appear in the spaces (Surety A, Surety B, etc.) headed "CORPORATE SURETY(IES)." In the space

- designated "SURETY(IES)" on the face of the form, insert only the let identification of the sureties.
- (b) Where individual sureties are involved, a completed Affidavit Individual Surety (Standard Form 28) for each individual surety, st accompany the bond. The Government may require the surety furnish additional substantiating information concerning their finance capability.
- 4. Corporations executing the bond shall affix their corporate seal Individuals shall execute the bond opposite the word "Corporate Sea and shall affix an adhesive seal if executed in Maine, New Hampshi or any other jurisdiction requiring adhesive seals.
- 5. Type the name and title of each person signing this bond in space provided.

BILL ATTACHMENTS

.REAL ESTATE TAX

.WATER TAX



Real Estate Tax Balance Search

During tax season, the site occasionally experiences high volume impacting usage. If you are unable to obtain your balance, please try again in a few minutes.

3739 N 18TH ST

PHILADELPHIA, PA 19140-3532 OPA # 131245800

131245800

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Property Information

Balance Due

\$20,731.66

Includes Payments

Through: 02/23/2022

PAY NOW

Or pay by phone (877) 309-3710.

PAYMENT PLANS

Need help with your bill? We offer payment options and assistance plans.

PRINT PAYMENT COUPON

OPA Account #

131245800

OPA Address

3739 N 18TH ST

Owner

COPPEDGE JAMES

Assessed Value

\$72,900.00

Sale Date

01/14/1988

Sale Price

\$9,250.00

Lien Sale Account nnort (https://phila formstack com/forms/roal actata tay support)

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COURT OF COMMON PLEAS

VS.

C.P.

Filed and Attested by the Office of Judicial Records 06 MAR 2020 01.05 pm

James Coppedge

RULE

AND NOW, this day of ,2020, upon consideration of within Petition, this Court hereby grants a Rule (or notice) upon the above named respondent to show cause why a Decree should not be entered permitting the <u>SALE</u> of the following premises,

15' 2" x 91' 10" 3739 North 18th Street,

As fully described in the Tax Information Certificate, by the Sheriff of Philadelphia County because of delinquent real estate taxes.

Service and notice of this Rule shall be made in the manner provided in the Act of Assembly of May 16, 1923, P.L. 207, and the amendments thereto, and as required by Act 135 of 1992, December 14, 1992, as amended, for notice of Rules to show cause, and to be returnable fifteen days after such service.

The said Rule is returnable (i.e., an Answer must be filed) within fifteen (15) days of service or a Rule Absolute may be entered i.e., the property may be immediately SCHEDULED FOR SHERIFF'S SALE.

BY THE COURT:

ATTACHED TO AND FORMING A PART OF TAX INFORMATION CERTIFICATE

Order Number: LTS3946879

Client Number: 138151

FRONTAGE: 15' 2" x 91' 10"

LEGAL DESCRIPTION:

ALL THAT CERTAIN lot or piece of ground with the buildings and improvements thereon erected, described according to a Survey and Plan thereof made by H. M. Fuller, Esquire, Surveyor and Regulator of the 13th Survey District of the City of Phila., on the 27th day of November A.D. 1908, as follows, to

SITUATE on the East side of 18th St. at the distance of 286 feet 10 inches Northward from the North side of Erie Ave. in the 13th Ward of the City of Phila.

CONTAINING in front or breadth on the said 18th St. 15 feet 2 inches and extending of that width in length or depth Eastward between parallel lines at right angles to the said 18th St. 91 feet 10 inches to a certain 3 feet wide alley which extends Southward from Butler St. and communicates at its Southernmost end with a certain other alley 4 feet wide which extends East and Westward from the said 18th St. to Bouvier St.

TOGETHER with the free and common use right liberty and privilege of the aforesaid alleys as and for passageways and watercourses at all times hereafter forever.

BEING NO. 3739 N. 18th St.

BEING THE SAME PREMISES VESTED IN James Coppedge, by Deed from Helen M. Webb, administratix of the estate of Mary Mickens, deceased, dated 01/15/1988, recorded 01/21/1988 in Book FHS 979, Page 425.



Real Estate Tax Balance Search

During tax season, the site occasionally experiences high volume impacting usage. If you are unable to obtain your balance, please try again in a few minutes.

3742 N 18TH ST

131253200



PHILADELPHIA, PA 19140-3533 OPA # 131253200



Property Information

Balance Due

\$18,172.18

Includes Payments Through: 02/23/2022 PAY NOW

Or pay by phone (877) 309-3710.

PAYMENT PIANS

Need help with your bill? We offer payment options and assistance plans.

PRINT PAYMENT COUPON

OPA Account #

131253200

OPA Address

3742 N 18TH ST

Owner

COPPEDGE JAMES

Assessed Value

\$103,200.00

Sale Date

06/28/1995

Sale Price

\$17,500.00

nnort (https://phila formstack com/forms/real estate tay support) Lien Sale Account



Real Estate Tax Balance Search

During tax season, the site occasionally experiences high volume impacting usage. If you are unable to obtain your balance, please try again in a few minutes.

2113 W ERIE AVE

131066400

PHILADELPHIA, PA 19140-3930

OPA # 131066400



Property Information

Balance Due

\$16,072.24

Includes Payments

Through: 02/23/2022

PAY NOW

Or pay by phone

(877) 309-3710.

PAYMENT PLANS

COUPON

PRINT PAYMENT

Need help with your bill? We offer payment options and assistance plans.

OPA Account #

131066400

OPA Address

2113 W ERIE AVE

Owner

COPPEDGE JAMES

Assessed Value

\$61,600.00

Sale Date

01/30/2005

Sale Price

\$26,000.00

nort (https://phila formstack com/forms/real estate tax support)



Real Estate Tax Balance Search

During tax season, the site occasionally experiences high volume impacting usage. If you are unable to obtain your balance, please try again in a few minutes.

3637 N 21ST ST

PHILADELPHIA, PA 19140-3926

OPA # 131294700

131294700

×

PRINT PAYMENT

COUPON

Q

Property Information

Balance Due

\$18,600.49

Includes Payments

Through: 02/28/2022

PAY NOW

Or pay by phone (877) 309-3710. PAYMENT PLANS

Need help with your bill? We offer

payment options and assistance plans.

OPA Account #

131294700

OPA Address

3637 N 21ST ST

Owner

COPPEDGE JAMES

Assessed Value

\$88,700.00

Sale Date

01/23/2007

Sale Price

\$1.00

Lien Sale Account

Tay Support (https://phila formstack.com/forms/real actate tay support)

Case 2:22-cv-0	00
Interest Penalty Costs Total \$4.811.74 \$735.59 \$2,199.21 \$19,428 \$3,201.63 \$555.57 \$2,783.50 \$14,968 \$4,105.74 \$615.55 \$2,128.39 \$16,891 \$3,315.27 \$631.32 \$1,792.32 \$16,419 \$15,434.38 \$2,538.03 \$8,903.42 \$67,709	
Interest \$4.811.74 \$3,201.6 \$3,315.2 \$15,434	
Principal \$11.682.00 \$8,428.17 \$10,221.63 \$10,680.44 \$41,012.24	
ESS Tax years 18th St. 2012-2021 Eric Ave. 2011-2021 21St St. 2014-2021 18th St. 2014-2021	
ADDRESS 73739 N. 18th St. 2113 W. Eric Avc. 3637 N. 21St St. 3742 N. 18th St.	Total
BRT 131245800 131066400 131294700 131253200	

James Coppede Real Estate Taxes (calculated thorugh January 21, 2022)



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James Coppedge SCE Fees Calculated through Nov. 15, 2021



Maximum Fine	
No of bills at definement >90 days 00 00 07 77 65 65 76 66 25	
Amount Not No of bills	
Amount Under Judgment \$0.00 \$0.00 \$1,736.41 \$0.00 \$0.00 \$0.00 \$0.00	
Total Balance Jacob Sci.00 Sci.00 Sci.00 St.897.77 St.897.76 St.897.65 St.207.05 St.99,155.07	
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Principal Cherges \$0.00 \$1,716.63 \$2,7359.54 \$2,990.57 \$16,875.12	
OPA No 101145600 131266400 131253300 131294700	
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PETTY Address 4 ANDRISWS AVE 3 W 18715 AVE 2 N 18714 ST 7 N 21ST ST	

James Coppedge Water and Sewer Rents (calculated as of January 25, 2022)

PO BOX 148 PHILA PA 19105-0148

US WA JZOV-679 1. Vis O wtomat

CITY OF PHILADELPHIA DEPARTMENT OF REVENUE

0114736220114

JAMES COPPEDGE PO BOX 4482

PHILADELPHIA PA 19140-0482

JANUARY 14, 2022

SSN: XXX-XX-2201

Phone: (215) 686-6442

Property: 2113 W ERIE AVE

REAL ESTATE TAX BILL

Includes payments posted through JANUARY 13, 2022

This is your Real Estate Tax bill for this account. You must pay your bill immediately.

Interest, penalty, and/or additional costs have been added to your bill since the original due date. If you do not pay your bill by the payment due date below, the amount you owe will continue to increase. Only payment in full or a payment agreement will prevent enforcement action against you and your property.

> This bill may not represent your total Real Estate taxes due. The fastest and easiest way to look up your updated account balance and to pay is to go online at www.phila.gov/revenue. Paying by eCheck is FREE.

	BRT Number	Period	Tax Due Balance	Additions/ Interest	Penalty	Charges	Total Amount [*] Due
	131066400	2012	0.00	0.00	0.00	1,383.16	1,383.16
-1	131066400	2012	161.96	294.86	46.34	81.39	584.55
	131066400	. 20.13	686.78	504.78	48.07	9.5.58	1,335.21
	131066400	2014	910.73	587.42	63.75	185.62	1,747.52
- 1	131066400	2015	910.73	505.45	63.75	180.70	1,660.63
-1	131066400	2017	951.37	356.77	66.60	179.42	1,554.16
- 1	131066400	2018	951.37	271.15	66.60	174.28	1,463.40
- 1	131066400	2019	959.42	187.09	67.16	169.76	1,383.43
- 1	131066400	2020	952.82	100.05	66.70	164.11	1,283.68
	131066400	2021	991.62	14.87	9.92	157.92	1,174.33
	Total		7,476.80	2,822.44	498.89	2,771.94	13,570.07

-- DETACH HERE -- --

RETURN THIS PORTION WITH PAYMENT

MONEYORDER PAY to US DIST. C+ PA

CA NO. 22-CV-619

PAYMENT DUE: \$13,570.07 ON OR BEFORE: FEBRUARY 08, 2022 AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

CITY OF PHILADELPHIA

NOTICE #: 0114736220114 JAMES COPPEDGE SSN: XXX-XX-2201

DEPARTMENT OF REVENUE P.O. BOX 148 PHILA, PA 19105-0148

[...]][.d....][[][....[.d.][.d.][.....][.d.][.d.][.d....][[





Water/Sewer & Stormwater Bill

Please pay \$2,018.74

Customer Name: JAMES COPPEDGE

Service Address: 2113 W Erie Ave, Philadelphia PA 19140

Bill Date: January 26, 2022 (Bill Period: Dec 22, 2021 Jan 25, 2022)

Questions?

www.phila.gov/revenue

(215) 685-6300 Monday-Friday, 8am-5pm

Account Number: 057-32000-02113-001

Water Access Code: 000139986 Bill Number B0905986945

Includes Payments Through: January 26, 2022

Your	A	CC	0	u	nt
------	---	----	---	---	----

Water/Sewer/Stormwater balance at last/bill	\$1,964.43
No payment received	\$0.00
Unpaid Balance	\$1,964.43
This Bill Pay K NO.	

This Bill Usage Charge (1 ccf, see below for details)	\$8.04
Service Charge	\$12.10
Stormwater Charge	\$16.86
Senior Citizen Discount	\$0.00
Total Current Charges	\$37.00
Late payment penalty	\$17.31
Total Account Balance	\$2,018.74

Active Bankruptcy

This bill does not reflect the full account balance due to an active bankruptcy case. This notice is not, nor is it intended to be, an effort to collect any debt subject to the bankruptcy proceedings.

Possible payment delays

We're upgrading to a new payment system. As a result, your payment may post later than normal. This delay is temporary. We will credit your account with the correct balance. You don't need to take action.

Past Due Balance

When your water bill is past due, your service is subject to shut-off. To avoid shut-off, pay your balance in full at one of our payment centers in the city. Payment information can be found on the back.

See back for more information and contact details ->

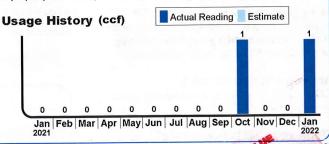
Your Water Usage

Meter Readings

Please Pay Now

Meter: 0348769	ERT: 0029665540	Service: 41R
January 25, 2022	actual reading	1946
December 22, 202	1 actual reading	1945
Total CCFs used Approximate gallo	ons used per day	1 22

If property was occupied during zero usage please call (215) 686-6880





Paying by mail? MONEY ORDER.
Send this coupon with your payment.

\$2,018.74

Send this coupon with your payme See back for other ways to pay >

CANO: 22-0V-679



JAMES COPPEDGE 3742 N 18TH ST PHILADELPHIA PA 19140-3533 Account Number

057-32000-02113-001

Please pay

Late payment penalty

Total amount due if paid after Feb 25, 2022

\$2,018.74

\$2,030.50

\$11.76

057 CITY OF PHILADELPHIA DEPARTMENT OF REVENUE WATER REVENUE BUREAU

Have a water emergency? Call (215) 685-6300 anytime.

HOW TO PAY YOUR BILL

Online - Visit www.phila.gov/waterbill

AutoPay - Sign up for free automated monthly payments from your checking or savings account:

www.phila.gov/waterbill

Phone - Call (877) 309-3709

Mail - Mail your check or money order, include your account number, make payable to "City of Philadelphia" P.O. Box 41496 Philadelphia, PA 19101-1496

In person - Visit one of our payment centers Monday - Friday, 8:30am - 5pm

Cash, check, or money order accepted: Municipal Services Building 1401 JFK Blvd, Concourse Level

Check or money order only: Northeast Philadelphia 7522 Castor Avenue

North Philadelphia, Hope Plaza 22nd & Somerset Streets

If your service is scheduled for shutoff payment MUST be made at least tive days before the scheduled shutoff

Pay on time

If we do not receive your payment within 30 days of the date of this bill, we will add a 5% charge. For each additional month another 0.5% will be added.

Struggling to pay your water bill? Apply now for the Tiered Assistance Program (TAP). Visit www.phila.gov/water-bill-help or call (215) 685-6300 for an application.

Are you a senior citizen?

Call us at (215) 685-6300 to find out if you qualify for a 25% discount.

Think your bill is inaccurate?

If you think your bill is inaccurate, you have the right to appeal. The first step is to call the Water Revenue Bureau (WRB) at (215) 685-6300 within 30 days of this bill to have it reviewed. If you are not satisfied after contacting WRB customer service. and receiving a written decision, you may request an Informal Hearing (IH) within 30 days of the decision. You may appeal the IH decision to the Tax Review Board (TRB) within 60 days of the decision by mailing a completed appeal form to the TRB, Call (215) 686-5216 to obtain the appeal form

www.phila.gov/trb/TRB Petitions.html.

You also have the right to appeal directly to the TRB within 60 days of this bill without contacting WRB customer service or requesting an informal hearing.

Returned checks

If your check is returned unpaid for insufficient or uncollected funds, you authorize the City of Philadelphia, or its agent, to make a one-time electronic fund transfer from your account to collect a fee of \$20. The City of Philadelphia, or its agent, may present your check again to your bank for payment.

ABOUT THE CHARGES ON YOUR BILL

Usage charge

This is based on your meter reading. When we don't have an actual reading, we estimate your usage.

We measure water in cubic feet. A cubic foot equals 7.48 gallons. One "ccf" is 100 cubic feet.

The average household uses five ccf per month, which equals 3,740 gallons of water. This costs water customers approximately one cent per gallon of water used for both drinking and sewer.

Service charge

This covers:

- · Billing and collection of water and wastewater services
- Metering
- · Pollution prevention services

Repairs and other charges

These cover:

· HELP loans

- · Any costs involved in shutting off or restoring our services to your property
- Meter replacements
- Other miscellaneous charges

Stormwater charge

This charge is based on the property's size and how much impervious (or hard) surface is on the property.

Residential properties pay a flat stormwater fee based on the average size of all residential properties in the city. Nonresidential properties pay a stormwater fee based on the individual property's characteristics.

To protect our waterways, stormwater must be managed. Costs for system maintenance are paid for by the stormwater charge.

If you have questions about your stormwater charge visit www.phila.gov/water/ wu/stormwater, or call (215) 685-6300.

DID YOU KNOW?

You own the pipes connecting your house to the water main and the sewer. You must have them repaired by a licensed plumber if they break. Help may be available for these services. Go to www.phila.gov/water or call (215) 685-6300 for more details.

For more information about being a Philadelphia Water Department customer, view our Customer Guide at www.phila. gov/water/pdf/customer-guide.pdf.





WHO WE ARE

Philadelphia Water Department

The Philadelphia Water Department serves the City of Philadelphia by providing integrated water, wastewater. and stormwater services. We are proud to partner with the Water Revenue Bureau, which provides all billing and collection services.

For information about water service visit www.phila.gov/water.



@PhillyH2O and @PhilaRevenue



Philadelphia Water Revenue Bureau

The Philadelphia Water Revenue Bureau is a division of the Philadelphia Department of Revenue and is responsible for the billing and collection of water, sewer, and stormwater services.

For information about water revenue billing visit www.phila.gov/waterbill.



Email wrbhelpdesk@phila.gov



(215) 685-6300 | Philadelphia Water Department and Water Revenue Bureau Customer Contact Center Servicios de traducción en español | Serviços de tradução em português | Services de traduction en français

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CITY OF PHILADELPHIA DEPARTMENT OF REVENUE WATER REVENUE BUREAU



Water/Sewer & Stormwater Bill

Please pay \$3,980.49

Customer Name: COPPEDGE JAMES ETAL

Service Address: 3637 N 21st St, Philadelphia PA 19140

Bill Date: January 26, 2022 (Bill Period: Dec 22, 2021 - Jan 25, 2022)

Questions?

www.phila.gov/revenue

(215) 685-6300 Monday-Friday, 8am-5pm

Account Number: 057-88190-03637-001

Water Access Code: 000537255 Bill Number: B0906055789

Includes Payments Through: January 26, 2022

Your Account

s3,634,85

I nis Bill

Usage Charge (23 cof, see below for details)

Service Charge

Stormwater Charge

Benior Citize \$212.74 **Total Current Charges** \$41.45 Late payment penalty \$91.45 Lien Fee \$3,980.49 **Total Account Balance**

\$3,980.49 **Please Pay Now**

Possible payment delays

We're upgrading to a new payment system. As a result, your payment may post later than normal. This delay is temporary. We will credit your account with the correct balance. You don't need to take action.

Past Due Balance
When your water bill is past due, your service is subject to
shut-off, Jolevoid shut-off pay your balance in full at one of our payment centers in the city. Payment information can be found on the back.

Payment Types

Pay by phone (877) 309-3709; credit card or e-check at www.phila.gov. Select water bill from pay menu options.

See back for more information and contact details >

Your Water Usage

Meter Readings

Meter: 0506831 ERT: 0028664801 Service: 41R 919 actual reading January 25, 2022 896 December 22, 2021 actual reading 23 Total CCFs used Approximate gallons used per day 506

Actual Reading Estimate **Usage History (ccf)**

Please fold and detach



Paying by mail?

Send this coupon with your payment. See back for other ways to pay ->

Account Number

057-88190-03637-001

Please pay

\$3,980.49

_ate payment penalty

\$29.48

otal amount due if paid after Feb 25, 2022

\$4,009.97



JAMES COPPEDGE ETAL 3742 N 18TH ST FL 1 PHILADELPHIA PA 19140

CITY OF PHILADELPHIA DEPARTMENT OF REVENUE

333720225220000881900363700110000400997000039804905700001000000000

Have a water emergency? Call (215) 685-6300 anytime.

HOW TO PAY YOUR BILL



AutoPay - Sign up for free automated monthly payments from your checking or savings account:

www.phila.gov/waterbill



Mail - Mail your check or money order, include your account number, make payable to "City of Philadelphia" P.O. Box 41496 Philadelphia, PA 19101-1496

In person - Visit one of our payment centers Monday - Friday, 8:30am - 5pm

Cash, check, or money order accepted: Municipal Services Building 1401 JFK Blvd, Concourse Level

Check or money order only: Northeast Philadelphia 7522 Castor Avenue

North Philadelphia, Hope Plaza 22nd & Somerset Streets

If your service is scheduled for shutoff, payment MUST be made at least five days before the scheduled shutoff.

Pay on time

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ABOUT THE CHARGES ON YOUR BILL

Usage charge

This is based on your meter reading. When we don't have an actual reading, we estimate your usage.

We measure water in cubic feet. A cubic foot equals 7.48 gallons. One "ccf" is 100 cubic feet.

The average household uses five ccf per month, which equals 3,740 gallons of water. This costs water customers approximately one cent per gallon of water used for both drinking and sewer.

Service charge

This covers:

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These cover:

HELP loans

- · Any costs involved in shutting off or restoring our services to your property
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DEPARTMENT OF REVENUE WATER REVENUE BUREAU

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CITY OF PHILADELPHIA DEPARTMENT OF REVENUE WATER REVENUE BUREAU



Water/Sewer & Stormwater Bill

Please pay \$4,409.77

Customer Name: JAMES COPPEDGE

Service Address: 3742 N 18th St, Philadelphia PA 19140

Bill Date: January 26, 2022 (Bill Period: Dec 22, 2021 - Jan 21, 2022)

Questions?

www.phila.gov/revenue

(215) 685-6300 Monday-Friday, 8am-5pm

Account Number: 057-88130-03742-001

Water Access Code: 000530635 Bill Number: B0906054664

Includes Payments Through: January 26, 2022

Your Account

last bill which 94,113.96 Water/Sewer/Stormwater balance at last bill No payment received

Unpaid Balance	\$4,113.96
This Bill Usage Charge (18 ccf, see below for details)	\$144.68
Service Charge	\$12.10
Stormwater Charge	\$16.86
Senior Citizen Discount	\$0.00
Total Current Charges	\$173.64
Late payment penalty Lien Fee	\$30.72 \$91.45
Total Account Balance	\$4,409.77

Possible payment delays

We're upgrading to a new payment system. As a result, your payment may post later than normal. This delay is temporary. We will credit your account with the correct balance. You don't need to take action.

Payment Types

Pay by phone (877) 309-3709; credit card or e-check at www.phila.gov. Select water bill from pay menu options.

See back for more information and

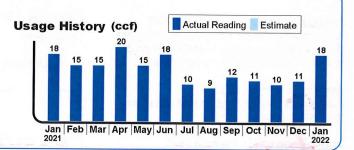
Your Water Usage

Meter Readings

Please Pay Now

Meter: 0518665 ERT: 0020107444 Service: 41R

January 21, 2022	actual reading	2287
December 22, 2021	actual reading	2269
Total CCFs used Approximate gallons	used per day	18 <i>44</i> 8





Paying by mail? Monlyorder Send this coupon with your payment. Send this coupon with , See back for other ways to pay →

\$4,409.77

Payte US District Ct of PA CAN 22-CV-679



JAMES COPPEDGE 3742 N 18TH ST PHILADELPHIA PA 19140

Account Number 057-88130-03742-001

Please pay

Late payment penalty Total amount due if paid after Feb 25, 2022

\$29.86 \$4,439.63

\$4,409.77



Have a water emergency? Call (215) 685-6300 anytime.

HOW TO PAY YOUR BILL

Online - Visit www.phila.gov/waterbill

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Are you a senior citizen?

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If your check is returned unpaid for insufficient or uncollected funds, you authorize the City of Philadelphia, or its agent, to make a one-time electronic fund transfer from your account to collect a fee of \$20. The City of Philadelphia, or its agent, may present your check again to your bank for payment.

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We measure water in cubic feet. A cubic foot equals 7.48 gallons. One "ccf" is 100 cubic feet.

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Service charge

This covers:

- · Billing and collection of water and wastewater services
- Metering
- Pollution prevention services

Repairs and other charges

These cover:

· HELP loans

- · Any costs involved in shutting off or restoring our services to your property
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Water/Sewer & Stormwater Bill

Please pay \$12,518.00

Customer Name: COPPEDGE JAMES

Service Address: 3739 N 18th St, Philadelphia PA 19140

Bill Date: January 26, 2022 (Bill Period: Dec 21, 2021 - Jan 21, 2022)

Questions?

www.phila.gov/revenue

(215) 685-6300 Monday-Friday, 8am-5pm

Account Number: 057-88130-03739-001

Water Access Code: 000530632 Bill Number: B0906054646

Includes Payments Through: January 26, 2022

Your Account

\$11,657.64 \$0.00

\$11,657.64

\$12,518.00

\$12,518.00

This Bill

Usage Charge (88 ccf, see below for details)

Service Charge

Stormwater Charge

Senior Citizen Discount

Total Current Charges

Late payment penalty **Total Account Balance**

Please Pay Now

Active Bankruptcy

This bill does not reflect the full account balance due to an active bankruptcy case. This notice is not, nor is it intended to be, an effort to collect any debt subject to the bankruptcy proceedings.

Possible payment delays

We're upgrading to a new payment system. As a result, temporary. We will credit your account balance. You don't need to take action.

Payment Types your payment may post later than normal. This delay is temporary. We will credit your account with the correct

Pay by phone (877) 309-3709; credit card or e-check at www.phila.gov. Select water bill from pay menu options.

See back for more information and contact details >

Your Water Usage

Meter Readings

Meter: 0347864 ERT: 0020134381 Service: 41R

2881 January 21, 2022 actual reading 2793 December 21, 2021 actual reading 88 Total CCFs used 2123 Approximate gallons used per day

Actual Reading Estimate Usage History (ccf)



noney order Paying by mail?

Send this coupon with your payment. See back for other ways to pay ->

Pay t us Dist Ct - PA



Account Number 057-88130-03739-00

Please pay Late payment penalt

\$94.60 Total amount due if paid after Feb 25, 2022 \$12,612.60

\$12,518.00

CITY OF PHILADELPHIA DEPARTMENT OF REVENUE WATER REVENUE BUREAU

Have a water emergency? Call (215) 685-6300 anytime.

HOW TO PAY YOUR BILL



AutoPay - Sign up for free automated monthly payments from your checking or savings account:

www.phila.gov/waterbill



Mail - Mail your check or money order, include your account number, make payable to "City of Philadelphia" P.O. Box 41496 Philadelphia, PA 19101-1496

In person - Visit one of our payment centers Monday - Friday, 8:30am - 5pm

Cash, check, or money order accepted: Municipal Services Building 1401 JFK Blvd, Concourse Level

Check or money order only: Northeast Philadelphia 7522 Castor Avenue

North Philadelphia, Hope Plaza 22nd & Somerset Streets

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CITY OF PHILADELPHIA DEPARTMENT OF REVENUE WATER REVENUE BUREAU

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\$2,018.74

1

\$2,018.74





Water/Sewer & Stormwater Bill

Please pay \$2,018.74

Customer Name: JAMES COPPEDGE

Service Address: 2113 W Erie Ave, Philadelphia PA 19140

Bill Date: January 26, 2022 (Bill Period: Dec 22, 2021 - Jan 25, 2022)

Questions?

www.phila.gov/revenue

(215) 685-6300 Monday-Friday, 8am-5pm

Account Number: 057-32000-02113-001

Water Access Code: 000139986 Bill Number: B0905986945

Includes Payments Through: January 26, 2022

1/
\$1,964.43 \$0.00 \$1,964.43
19 \$0.00
\$1,964.43
\$8.04
\$12.10
\$16.86
\$0.00
\$37.00
\$17.31

Active Bankruptcy

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Possible partient delays

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Past Due Balande

When your water bill is past due, your service is subject to shut-off. To avoid shut-off, pay your balance in full at one of our payment centers in the city. Payment information can be found on the back.

See back for more information and contact details ->

Your Water Usage

Meter Readings

Total Account Balance

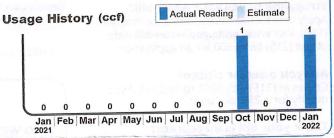
Please Pay Now

ERT: 0029665540 Service: 41R Meter: 0348769

1946 actual reading January 25, 2022 1945 December 22, 2021 actual reading

Total CCFs used 22 Approximate gallons used per day

If property was occupied during zero usage please call (215) 686-6880



Please fold and detach



Paying by mail? Send this coupon with your payment. See back for other ways to pay ->

U.S. District Ct - PA 22-CV-679



42 N 18TH ST PHILADELPHIA PA 19140-3533 **Account Number** 057-32000-02113-001

\$2,018.74 Please pay \$11.76 Late payment penalty \$2,030.50 Total amount due if paid after Feb 25, 2022



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33372022522000032000021130011000020305000002018740500000000000000

l Have a water emergency? Call (215) 685-6300 anytime.

HOW TO PAY YOUR BILL

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PHILADELPHIA

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CITY OF PHILADELPHIA DEPARTMENT OF REVENUE WATER REVENUE BUREAU



Water/Sewer & Stormwater Bill

Please pay \$4,409.77

Customer Name: JAMES COPPEDGE

Service Address: 3742 N 18th St, Philadelphia PA 19140

Bill Date: January 26, 2022 (Bill Period: Dec 22, 2021 - Jan 21, 2022)

Questions?

www.phila.gov/revenue

(215) 685-6300 Monday-Friday, 8am-5pm

Account Number: 057-88130-03742-001

Water Access Code: 000530635

Bill Number: B0906054664

Includes Payments Through: January 26, 2022

Your Account	w x Cx
Water/Sewer/Stormwater balance at last bill	\$4,113.96
No payment received	\$0.00
Unpaid Balance This Bill	19\$4,113.96
11113 15111	A Met DIOUPEL
Usage Charge (18 ccf, see below for details)	\$144.68
Service Charge	\$12.10
Stormwater Charge	\$16.86
Senior Citizen Discount	\$0.00
Total Current Charges	\$173.64
Late payment penalty	\$30.72
Lien Fee	\$91.45
Total Account Balance	\$4,409.77
Please Pay Now	\$4,409.77

Possible payment delays

We're upgrading to a new payment system. As a result, your payment may post later than normal. This delay is temporary. We will credit your account with the correct balance. You don't need to take action.

Payment Types

Pay by phone (87) pay ment options. www.phila.gov

Your Water Usage

Meter Readings

ERT: 0020107444 Service: 41R Meter: 0518665

2287 January 21, 2022 actual reading 2269 actual reading December 22, 2021 18

Total CCFs used Approximate gallons used per day

Estimate Actual Reading Usage History (ccf) Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan



Paying by mail? Money Send this coupon with your payment. See back for other ways to pay ->

Payto V. S. Distrut Ct - PA

CA# 22-ev-679

3742 N 18TH ST PHILADELPHIA PA 19140

Account Number 057-88130-03742-001

Please pay

Late payment penalty Total amount due if pa

Please fold and detach

448

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CITY OF PHILADELPHIA DEPARTMENT OF REVENUE WATER REVENUE BUREAU



Water/Sewer & Stormwater Bill

Please pay \$3,980.49

Customer Name: COPPEDGE JAMES ETAL

Service Address: 3637 N 21st St, Philadelphia PA 19140

Bill Date: January 26, 2022 (Bill Period: Dec 22, 2021 - Jan 25, 2022)

Questions?

www.phila.gov/revenue

(215) 685-6300 Monday-Friday, 8am-5pm

Account Number: 057-88190-03637-001

Water Access Code: 000537255 Bill Number: B0906055789

Includes Payments Through: January 26, 2022

Your Account

Water/Sewer/Stormwater balance at last bill No payment received Unpaid Balance This Bill Usage Charge (23 ccf, see below for details) Service Charge Stormwater Charge \$0.00 Senior Citizen Discount \$212.74 **Total Current Charges** \$41.45 Late payment penalty \$91.45 Lien Fee \$3,980,49 **Total Account Balance**

Possible payment delays

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Past Due Balance

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Payment Types

Pay by phone (877) 309-3709; credit card or e-check at www.phila.gov. Select water bill from pay menu options.

See back for more information and contact details >

Your Water Usage

Meter Readings

Please Pay Now

ERT: 0028664801 Service: 41R Meter: 0506831 919 January 25, 2022 actual reading 896 December 22, 2021 actual reading 23 Total CCFs used

Actual Reading Usage History (ccf) Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

Please fold and detach



Approximate gallons used per day

Paying by mail?

Send this coupon with your payment. See back for other ways to pay →

\$3,980,49

506

Pay to u. S District et - Pt CA# 22-CV-679

JAMES COPPEDGE ETAL 3742 N 18TH ST FL 1 PHILADELPHIA PA 19140

Account Number 057-88190-03637-001

Please pay Late payment penalty

Total amount due if paid

WATER REVEKUE BUREAU

IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY

CITY OF PHILADELPHIA, Petitioner,

VS.

NO. 2003T0022

James Coppedge

Respondent(s).

DECREE

This matter being before the Court upon the Petition to Show Cause Why Property Should Not Be Sold Free and Clear of All Liens and Encumbrances filed by the City on ANASCA 2 15/2012 pursuant to the Act of Assembly of May 16, 1923, P.L. 207, 53 P.S. §7101, et seq. (the "Act") the Court therefore finds and hereby ORDERS and DECREES that:

- 1. The Rule return date has passed and the Court has considered Respondent(s) filed answer or appearance, if any.
- 2. Following a hearing and upon review of the record, the Court finds that service has been effectuated in accordance with Section 39.2 of the Act.
- 3. The total amount of real estate tax and municipal claim liabilities to the extent included in this Petition (hereinafter "Claim" or "Claims"), including principal, interest, penalties, attorney's fees, and charges, expenses and fees through the date of this Decree, against the subject property, are due for the periods and in the amounts set forth on Exhibit A attached hereto.
- 4. Additional amounts, including penalties, interest, attorney's fees, lien costs and other charges, expenses and fees, including record costs, if any, will continue to accrue through the end of the month in which full payment of the real estate tax liabilities is made as provided by law.
- 5. The premises to wit:

13 Ward of the City of Philadelphia 3742 North 18th Street OPA #: 131253200 Frt. 16' x 93' 8"

(As fully described in the Tax Information Certificate)

ORDRT-City Of Philadelphia Vs Coppedge



5.7.1.77

shall be sold by the Sheriff, free and clear of all claims, liens, mortgages, judgments, ground rents, charges, and estates, to the highest bidder at a Sheriff's Sale, to occur subsequent to the date written above.

- 6. Any person interested may, at any time prior to the proposed sale, pay the total amount of the Claims, together with all applicable interest, penalties, attorney's fees, charges, expenses and fees and record costs, whereupon the sale shall be stayed and this proceeding shall be ended.
- 7. Pursuant to Section 39.2 of the Act, notice of this Decree and of the time, place and date of the Sheriff's Sale, shall be served by first class mail on all respondents served with the Petition and Rule, on any person whose interest appeared of record after the filing of the Petition but before the Court's Decree and on any person who obtained a judgment against the owner of the premises prior to the date of the Decree. The Petitioner shall file an Affidavit of Service of these notices prior to the date of the sale.
- 8. Any proceeds realized from the Sheriff's Sale shall be distributed in accordance with the priority established by law; and the purchaser at such sale shall take and forever thereafter have, an absolute title to the property sold, free and discharged of all tax and municipal claims, liens, mortgages, ground rents, judgments, charges, and estates of whatsoever kind.
 - 9. The Property shall be subject to the right of redemption, if applicable, as provided by law.
- 10. Postponements of any Sheriff's Sale shall be announced to the assembled bidders, including the new sale date, pursuant to the Philadelphia Sheriff's requirements.
- 11. Notice is hereby given that any property sold for unpaid Claims, including principal, interest, penalties, attorney's fees, and charges, expenses, and fees, may be subject to acquisition by the Philadelphia Land Bank ("Land Bank") pursuant to 68 Pa.C.S.A. § 2117(d)(3) and 68 Pa.C.S.A. § 2117(d)(4). If the Land Bank tenders a bid at the Sheriff's Sale pursuant to 68 Pa.C.S.A. § 2117(d)(4), the Property shall be sold to the Land Bank without any further bidding.
 - 12.—This Decree shall not constitute a personal judgment against any party.

BY THE COURT:

IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY

CITY OF PHILADELPHIA, Petitioner,

VS.

NO. 2003T0023

James Coppedge, Krisha Johnson Respondent(s).

DECREE

This matter being before the Court upon the Petition to Show Cause Why Property Should Not Be Sold Free and Clear of All Liens and Encumbrances filed by the City on 01/18/22 pursuant to the Act of Assembly of May 16, 1923, P.L. 207, 53 P.S. §7101, et seq. (the "Act") the Court therefore finds and hereby ORDERS and DECREES that:

- 1. The Rule return date has passed and the Court has considered Respondent(s) filed answer or appearance, if any.
- 2. Following a hearing and upon review of the record, the Court finds that service has been effectuated in accordance with Section 39.2 of the Act.
- 3. The total amount of real estate tax and municipal claim liabilities to the extent included in this Petition (hereinafter "Claim" or "Claims"), including principal, interest, penalties, attorney's fees, and charges, expenses and fees through the date of this Decree, against the subject property, are due for the periods and in the amounts set forth on Exhibit A attached hereto.
- 4. Additional amounts, including penalties, interest, attorney's fees, lien costs and other charges, expenses and fees, including record costs, if any, will continue to accrue through the end of the month in which full payment of the real estate tax liabilities is made as provided by law.
- The premises to wit: 5.

13 Ward of the City of Philadelphia 3637 North 21st Street OPA #: 131294700 Frt. LOT IRREGULAR (As fully described in the Tax Information Certificate)

ORDRT-City Of Philadelphia Vs Coppedge Etal



shall be sold by the Sheriff, free and clear of all claims, liens, mortgages, judgments, ground rents, charges, and estates, to the highest bidder at a Sheriff's Sale, to occur subsequent to the date written above.

- 6. Any person interested may, at any time prior to the proposed sale, pay the total amount of the Claims, together with all applicable interest, penalties, attorney's fees, charges, expenses and fees and record costs, whereupon the sale shall be stayed and this proceeding shall be ended.
- 7. Pursuant to Section 39.2 of the Act, notice of this Decree and of the time, place and date of the Sheriff's Sale, shall be served by first class mail on all respondents served with the Petition and Rule, on any person whose interest appeared of record after the filing of the Petition but before the Court's Decree and on any person who obtained a judgment against the owner of the premises prior to the date of the Decree. The Petitioner shall file an Affidavit of Service of these notices prior to the date of the sale.
- 8. Any proceeds realized from the Sheriff's Sale shall be distributed in accordance with the priority established by law; and the purchaser at such sale shall take and forever thereafter have, an absolute title to the property sold, free and discharged of all tax and municipal claims, liens, mortgages, ground rents, judgments, charges, and estates of whatsoever kind.
 - 9. The Property shall be subject to the right of redemption, if applicable, as provided by law.
- 10. Postponements of any Sheriff's Sale shall be announced to the assembled bidders, including the new sale date, pursuant to the Philadelphia Sheriff's requirements.
- 11. Notice is hereby given that any property sold for unpaid Claims, including principal, interest, penalties, attorney's fees, and charges, expenses, and fees, may be subject to acquisition by the Philadelphia Land Bank ("Land Bank") pursuant to 68 Pa.C.S.A. § 2117(d)(3) and 68 Pa.C.S.A. § 2117(d)(4). If the Land Bank tenders a bid at the Sheriff's Sale pursuant to 68 Pa.C.S.A. § 2117(d)(4), the Property shall be sold to the Land Bank without any further bidding.
 - 12. This Decree shall not constitute a personal judgment against any party.

BY THE COURT:



COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY OFFICE OF JUDICIAL RECORDS

FIRST JUDICIAL DISTRICT OF PENNSYLVANIA ROOM 296 CITY HALL PHILADELPHIA, PA 19107

*** RECEIPT ***

RECEIPT NUMBER: 1516342

RECEIPT DATE: 02/25/2022@11:24:09

CASHIER: JPALMER

DOCKET/EFILE/TICKET#: 2003T0021 CITY OF PHILADELPHIA VS COPPEDGE

PARTY: COPPEDGE, JAMES

MOTION FOR

\$52.68

RECONSIDERATION

CONVERSION OF PAPER TO PDF

\$12.00

CREDIT CARD629278

(\$64.68)

CURRENT PARTY BALANCE: \$0.00

PRINTED: Fri Feb 25 2022 11:25

RETAIN THIS RECEIPT FOR YOUR RECORDS

Print

OTHER TENDERED PAYMENTS
UNLAWFULLY REJECTED BY
THE CITY

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UCC FINANCING STATEMENT AMEN	NOMENT			
FOLLOW INSTRUCTIONS	ADMIT 141			
A NAME & PHONE OF CONTACT AT FILER (optional)				
JAMES COPPEDGE			Delaware Departme	nt of State
B E-MAIL CONTACT AT FILER (optional)	, , , , , , , , , , , , , , , , , , , ,		U.C.C. Filing S	
leojames52@gmail.com	Section of the sectio		Filed: 10:14 AM 05	
C. SEND ACKNOWLEDGMENT TO: (Name and Address)			U.C.C. Initial Filing No:	2009 049101
CITY OF PHILADELPHIA			Amendment No: 202	
DEPARTMENT OF REVENUE/LAW I	DEPT		Service Request No:	20212103556
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UCC FINANCING STATEMENT A	MENDMENT				
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JAMES COPPEDGE	188)			Delaware Departmen	t of State
B E-MAIL CONTACT AT FILER (optional)				U.C.C. Filing Sec	
leojames52@gmail.com				Filed: 09:59 AM 05/	
C. SEND ACKNOWLEDGMENT TO: (Name and Ad	idress)		U.C	.C. Initial Filing No: 2	2009 0491016
CITY OF PHILADELPHIA				Amendment No: 2021	
DEPARTMENT OF REVENUE/L.			Se	rvice Request No: 20	0212102479
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JA. ORGANIZATION'S NAME					- Anna Charles
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CONTINUATION: Effectiveness of the Financing Statement (dg)		the accunty interests	s) of Secured Fact	y authorizing this Continua	tion Statement
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PHILADELPHIA, PA 19102					CON W
WATER REVENUE BUREAU. (TAX) 1401 JFK BLVD, 5TH FL					
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leojames52@gmail.com SEND ACKNOWLEDGMENT TO. (Name and Address)	and an extra gate or any state and a second		1: 6	Filed: 09:53 AM 05	
B E-MAIL CONTACT AT FILER (optional)				Delaware Department U.C.C. Filing Se	
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JCC FINANCING STATEMENT AM OLLOWINSTRUCTIONS	IENDMENT				
A NAME & PHONE OF CONTACT AT FILER (optional)					
JAMES COPPEDGE	- 18 Ex more depictured and section and an extension			Delaware Departmen	t of State
B. E-MAIL CONTACT AT FILER (optional) leojames52(a gmail.com				U.C.C. Filing Se	
C. SEND ACKNOWLEDGMENT TO: (Name and Addr.	098)			Filed: 10:17 AM 05.	
				C. Initial Filing No:	
CITY OF PHILADELPHIA DEPARTMENT OF REVENUE/LAV WATER REVENUE BUREAU (TA)				Amendment No: 202 ervice Request No: 2	
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RE364080866US JAN

JAN 04, 2022

Form 56 (Rev. November 2017) Department of the Treasury

Notice Concerning Fiduciary Relationship

▶ Go to www.irs.gov/Form56 for instructions and the latest information. (Internal Revenue Code sections 6036 and 6903) OMB No. 1545-0013

Internal Revenue Service (Internal Reve	venue Code sections 5036 and 6903)
Part I Identification	
Name of person for whom you are acting (as shown on the tax return) JAMES COPPEDGE	Decedent's social security no.
Address of person for whom you are acting (number, street, and room or	suite no.)
52 BARKLEY COURT City or town, state, and ZIP code (If a foreign address, see instructions.)	
DOVER, DELAWARE 19904	
Fiductary's name JANET YELLON, SECRETARY OF THE TREAS	SURY
Address of fiduciary (number, street, and room or suite no.)	TA AVENUE N. U.
TREASURY BUILDING, 1500 PENNSYLVAN City or town, state, and ZIP code	TA AVENUE N.W. Telephone number (optional)
WASHINGTON, D.C. 20220	
Section A. Authority	
2a. If hox 1a or 1b is checked, enter the date of death	exists) I will exists) Teditors 1 — 2009 0491016 (current) TO DISCHARGE ALL DEBTS (Po
Section B. Nature of Liability and Tax Notices 3 Type of taxes (check all that apply): ☐ Income ☐ Excise	☐ Gift ☐ Estate ☐ Generation-skipping transfer ☐ Employment LITY BILLS – HJR-192
4 Federal tax form number (check all that apply): a e ☐ 1040, 1040-A, or 1040-EZ f ☐ 1041 g	n ☐ 706 series b ☐ 709 c ☐ 940 d ☐ 941, 943, 944 g ☐ 1120 h ☐ Other (list) ▷
If your authority as a fiduciary does not cover all yearn and list the specific years or periods ▶	rears or tax periods, check here
For Paperwork Reduction Act and Privacy Act Notice, see se	eparate instructions. Cat. No. 16375! Form 56 (Rev. 11-2017)
	FEDERAL CASES
	Federal Reserve, Exhibit "B")
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	av. 11-2017)				Page 2
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	Section A—Total Re	evocation or Terminat	ion		,
6 a	Check this box if you are revoking or terminating all prior Revenue Service for the same tax matters and years or per Reason for termination of fiduciary relationship. Check ap Court order revoking fiduciary authority	eriods covered by this h	uciary relatio otice concer	nships on f ning fiducia	ile with the Internal ry relationship ▷ □
b	Certificate of dissolution or termination of a business e	entity			
c	Other, Describe >				
	Section B-F	Partial Revocation			0.1
7a b	Check this box if you are revoking earlier notices concern for the same tax matters and years or periods covered by Specify to whom granted, date, and address, including ZI	this notice concerning	ps on file with fiduciary rela	h the Intern tionship .	al Hevenue Service
и	D Specify to into grants.				
	Section C—S Check this box if a new flduciary or fiduciaries have been	ubstitute Fiduciary			
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º छात्रों					
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Pleas					
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	Faduciary's signature	Test, it approaches	- Committee -		Form 55 (Rev. 11-2017

Partitoti

UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

> CASE No.: 22-cv-679 (JMY)

ADDENDUM

48 CFR Ch. 1 53.228 Bonds and insurance

The following standard forms are prescribed for use for bond and immurance requirements, as specified in part 28:(a) SF 24 (Rev. 10/98) Bld Bond. (Sec 28.166-1.) SF 24 is authorized for local reproduction and a copy is furnished for this purpose in Part 53 of the loose tenf edition of the FAR. (b) SF 25 (Rev. 5/96) Performance Bond. (See 28.106-1(b).) SF 25 is authorized for local reproduction and a copy is furnished for this purpose in Part 53 of the house tons edition of the FAR. (c) SF 25-A (Rev. 10/98) Payment Bond. (See 28.106-1(e).) SF 25-A is authorized for local reproduction and a copy is furnished for this purpose in Part 53 of the loose leaf edition of the FAR. (d) SF 25-B (Rev. 14/83), Constanction Sheet (For Standard Ferms 24, 25, and 25-A). (See 28.186-1(d).) (e) SF 28 (Rev. 6/03) Affidants of Individual Surety. (See 28.186-1(e) and Part 53 of the boose leaf edition of the FAR (o) OF 90 (Hev. 1990), Release of Lien on Real Property. (See 28.106-1(o) and 28.203-5(a).) OF 90 is authorized for local reproduction and a copy is furnished for this purpose in part 53 of the loose leaf edition of the FAR (p) OF 91 (Rev. 1990), Release of Personal Property from Escrow. (Sec 28.106-1(p) and 28.203-5(a).) OF 91 to authorized for local reproduction and a copy is furnished for this purpose in part 53 of the loose leaf edition of the FAR. |48 FR 42637, Sept. 19, 1983, so assended at 53 FR 43395, Oct. 26, 1988; 56 FR 48996, Nov. 28,1989; 55 FR 25534, June-21, 1990; 55 FR 52801, Dec. 21, 1990; 59 FR 67061, Dec. 28, 1994; 61 FR 39214, July 26, 1996; 63 FR 58683, Oct. 30, 1998;63 FR 78293, Doc. 18, 1998; 64 FR 10549, Mar. 4, 1999; 68 FR 28088, May 22, 1003

NOTICE OF MOVEMENT

Please move BONDS from the private side to the PUBLIC SIDE for Acceptance of Value, closure and settlement of this accounting

With prejudice. Under Christian Law, if I have unknowingly failed to see any judgments or liens, please accept them for value and discharge them.

this accounti.

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(See instructions on reverse)

OMB No.: 9000-0001

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DELAWARE SS.	
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KENT	: (1) the surety to the attached bond(s); (2) a citizen of the United
the undersigned, losing tury swert, repeated to the season and the season of full age and legally competent. I also depose and slow, that there are no restrictions on the resale of these elecurities Act of 1933. I recognize that statements contained nited States and the making of a false, fictitious or fraudulent a nited States Code Sections 1001 and 494. This affidavit is made attached bond.	s: (1) the surety to the attached bond(s); (2) a citizen of the United say that, concerning any stocks or bonds included in the assets listed sourities pursuant to the registration provisions of Section 5 of the I herein concern a matter within the jurisdiction of an agency of the statement may render the maker subject to prosecution under Inte 18, and to induce the United States of America to accept me as surety on
NAME (First, Middle, Last) (Type or Print)	2. HOME ADDRESS Alumber, Street, City, State, ZIP Code) B/C # 156-44-328005 (NY)
JAMES (NMN) COPPEDGE	52 BARKLEY COURT, DOVER, DELAWARE 19904
A SECTION OF THE PARTY OF THE P	4. NAME AND ADDRESS OF EMPLOYER IN Self-employed, so State)
TYPE AND DURATION OF OCCUPATION	CLERK OF COURT, U.S. DISTRICT COURT FOR THE
SURETY / LIFETIME	CHERRY OF GOOKI', C.D. The Children of the Control
NAME AND ADDRESS OF INDIVIDUAL SURETY BROKER USED (If arry)	6. TELEPHONE NUMBER
(Number, Street, City, State, ZIP Code)	HOM€ (302) 674-2535
DEPOSITORY TRUST COMPANY	BUSINESS -
55 WATER STREET, NEW YORK, NY 10041-0099 THE FOLLOWING IS A TRUE REPRESENTATION OF THE ASSETS I HAVE PLEDO	SED TO THE UNITED STATES IN SUPPORT OF THE ATTACHED BOND:
(a) Real estate (Include a legal description, street autorist tax assessment (a) including recorded lien; evidence of title and the current tax assessment (of the property. For market value approach, also provide a current appraisal.)
see Optional Form 90 RELEASE OF LIEN (at	tached)
see Optional Form 91 PERSONAL PROPERTY F	ROM ESCROW (attached)
see Stamdard Form 24 BID BOND (attached)	BOND VALUE: \$500,000.00 USD
see Standard Form 25 PERFORMANCE BOND ((attached) CASE No.: 22-cv-679 (JMY)
see Standard Form 25 PERFORMANCE BOND	(accached)
see Standard Form 25A PAYMENT BOND	and attach cartified evidence thereof).
(b) Assets other than real estate (describe the assets, the details of the escrib	2 A . dll (25 /l Allege 37/2 N 18th St
PHILADELPHIA GAS WORKS: Acct# 0/551/265	3. Amt. \$11,635.41, Address: 3742 N. 18th St.,
19140. PECO: Acct.# 09902-84029; Amt. \$	10,410.97; Address: 3739 N. 18th St., 19140
Address 27/2 N 18+b C+ · RPT #1312532	00 SCE #1200009/51 Amt.: \$9,/12.08.
SANTANDER CONSUMER USA: Amt.: 18,483.05	(SEE attachments) RANCES INVOLVING SUBJECT ASSETS INCLUDING REAL ESTATE TAXES DUE AND
PAYABI E.	
PGW: Amt.: \$11,635.41; PECO: Amt.: \$10	,410.97; SANTANDER CONSUMER USA: Amt.:\$18,483.
Total • \$49 701 51	
9. IDENTIFY ALL BONDS, INCLUDING BID GUARANTEES, FOR WHICH THE SUBJ	ECT ASSETS HAVE BEEN PLEDGED WITHIN 3 YEARS PRIOR TO THE DATE OF
EYECTITION OF THIS AFFIDAVIT.	
OPTIONAL FORM 90, OPTIONAL FORM 91, EIN	210342201, F57739507, UCC 1 - 2009 0491016
E81761746	
DOCUMENTATION OF THE PL	EDGED ASSET MAST BE ATTACHED. 11. BOND AND CONTRACT TO WHICH THIS APPROAVIT RELATES (Where
10. SIGNATURE James Ofpedge	appropriate) Opt Form 90,&91, EIN 210342201,
aretroused Represent to	E81761746, F57739507
12. SUBSCRIBED AND SWORN TO	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
THE PARTY AND ADDRESS OF A SECOND CO.	(Or other jurisdiction)
a. DATE OATH ADMINISTERED	7 Octave V
MONTH DAY YEAR DOVER	DECIGNACE
C. NAME AND TITLE OF OFFICIAL ADMINISTERING OATH J. SIGNATURE	e. MY COMMISSION
(Type or print) NOTARY	08-03-33 010 0
ENDAMINT GARRETT PUBLIC	STANDARD FORM 28 (REV. 6/200)
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AUTHORIZED FOR LOCAL REPRODUCTION Previous edition is not usable	Prescribed by GSA-FAR (48 CHQ 53.228)
AUTHORIZED FOR LOCAL REPRODUCTION	Proscribed by GSA FAR (48) CFR) 53.228(
AUTHORIZED FOR LOCAL REPRODUCTION	Prescribed by GSA-FAR (48 CHQ 53.228)

INSTRUCTIONS

- 1. Individual sureties on bonds executed in connection with Government contracts must complete and submit this form with the bond. (See 48 CFR 28.203, 53.228(e).) The surety must have the completed form notarized.
- 2. No corporation, partnership, or other unincorporated association or firm, as such, is acceptable as an individual surety. Likewise, members of a partnership are not acceptable as sureties on bonds that a partnership or an association, or any co-partner or member thereof, is the principal obligor. However, stockholders of corporate principals are acceptable provided (a) their qualifications are independent of their stockholdings or financial interest therein, and (b) that the fact is expressed in the affidavit of justification. An individual surety will not include any financial interest in assets connected with the principal on the bond that this affidavit supports.
- 3. United States citizenship is a requirement for individual sureties for contracts and bonds when the contract is awarded in the United States. However, when the Contracting Officer is located in an outlying area or a foreign country, the individual surety is only required to be a permanent resident of the area or country in which the contracting officer is located.
- 4. All signatures of the affidavit submitted must be originals. Affidavits bearing reproduced signatures are not acceptable. An authorized person must sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of a firm, partnership, or joint venture, or an officer of the corporation involved.

RELEASE OF PERSONAL PROPERTY FROM ESCROW

by a bond	
Whereas JAMES (NMN) COPPEDGE, of B/C #156-44-328005, by a bond (Place of Residence)	
(Name) (Place of Residence) (Name) (210-34-2201	
for the performance of U.S. Government Contract Number 210-34-2201 for the performance of U.S. Government Contract Number 210-34-2201	
became a surely for the complete and successful performance of said contact,	
surety has placed certain personal property in escrow	
Surety has placed and deposit	
in Account Number CASE No.: 22-cv-679 (Judge Young) on deposit	
at CLERK OF COURT, U.S. DISTRICT CT FOR THE EASTERN DISTRICT OF PA	
at CLERK OF COURT, U.S. DISTRICT OF FOR THE Extraction (Name of Financial Institution)	
(Natific of , married	
and ALANARY CW. Room 2609 PHILADELPHIA, PA 19106-1797	
MARKET SI, ROUM 2007, INTERPRETATION	
(Address of Financial Institution)	
Whereas I,james (nmn) Coppedge, family of coppedge, being a duly authorized	
and on a warranten conflicting officer, the	
representative of the United States government as a warranted to ensure further performance	
is account of the following blobelly to no longs.	
and contract or salisiacidul of claims arions	
a. 1 1 Form 28 ARRIDAVII OF INDIVIDUAL BORDEZ V	
on Ontional Form 90 RELEASE OF LIEN (accaded)	
see Standard Form 24 BID BOND (attached) see Standard Form 25 PERFORMANCE BOND (attached)	
see Standard Form 25A PAYMENT BOND (attached)	
and Whereas the surety remains liable to the United States Government for the continued performance of Whereas the surety remains liable to the United States Government for the continued performance of Whereas the surety remains liable to the United States Government for the continued performance of Whereas the surety remains liable to the United States Government for the continued performance of Whereas the surety remains liable to the United States Government for the continued performance of Whereas the surety remains liable to the United States Government for the continued performance of Whereas the surety remains liable to the United States Government for the continued performance of the United States Government for the continued performance of the United States Government for the continued performance of the United States Government for the Continued performance of the United States Government for the Continued performance of the United States Government for the Continued Performance of the United States Government for the Continued Performance of C	
Whereas the surety remains liable to the critical desired pertaining thereto. the said Government contract and satisfaction of claims pertaining thereto.	
The Content of the Co	
Now, therefore, this agreement witnesseth that the Government hereby releases from escrow the property listed-above, and directs the custodian of the aforementioned escrow account to deliver the property listed-above, and directs the custodian of the aforementioned escrow account to deliver the	
property listed-above, and directs the custodian of the whole of the property placed in	
listed property to the surety. If the listed property is consequent further directs the custodian to close	
escrow in the aforementioned escrow account, the Government funds all objects account and to return all property therein to the surety, along with any interest accruing which the account and to return all property therein to the surety, along with any interest accruing which	
the account and to return all property therein to all of the same feet lawfully owed to	
remains after the deduction of any fees lawfully owed to	
COURT OF COURT, U.S. DISTRICT COURT FOR THE EASTERN DISTRICT OF PA	
[Date] [Date] [Date] [Date] [Signature] Seal	
in the state of th	
MINT GASTILL	
TA COMMISSION CLOTH	
[Signature]	
[Date]	
3-8-2022 Seal	
08/02/202 NY 6N THIS 8 DAY OF MARCH , 20 22	
BEFORE ME BEFORE	
AUTHORIZED FOR LOCAL REPRODUCTION A NOTARY PUBLIC FOR THE STATE OF DELAWARE,	
COUNTY OF KENT.	
A Centh	

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05.		nd business address)					TYPE OF ORGANIZATION	ON ("X" one)	
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Case 2:22-cv-00679-JMY Document 4 Filed 03/10/22 Page 62 of 84

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M	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	
SURETY	SIGNATURE(S		2.		Carporate Seal
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٥	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	
SURETY	SIGNATURE(S)		2.		Corporate Seal
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ш	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	
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ш	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	
SURETY	SIGNATURE(S)	1.	2.		Corporate Seal
SI	NAME(S) & TITLE(S) (Typed)	1.	2.		
9	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	
SURETY	SIGNATURE(S)	1.	2.		Corporate Seal
S	NAME(S) & TITLE(S) (Typed)	1.	2.		

INSTRUCTIONS

- 1. This form is authorized for use when a bid guaranty is required. Any deviation from this form will require the written approval of the Administrator of General Services.
- 2. Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved.
- 3. The bond may express penal sum as a percentage of the bid price. In these cases, the bond may state a maximum dollar limitation (e.g., (e.g., 20% of the bid price but the amount not to exceed ______ dollars).
- 4. (a) Corporations executing the bond as sureties must appear on the Department of the Treasury's list of approved sureties and must act within the limitation listed therein. where more than one corporate surety is involved, their names and addresses shall appear in the spaces (Surety A, Surety B, etc.) headed "CORPORATE SURETY(IES)." In the space designed "SURETY(IES)" on the face of the form, insert only the letter identification of the sureties.
- (b) Where individual sureties are involved, a completed Affidavit of Individual surety (Standard Form 28), for each individual surety, shall accompany the bond. The Government may require the surety to furnish additional substantiating information concerning its financial capability.
- 5. Corporations executing the bond shall affix their corporate seals. Individuals shall execute the bond opposite the word "Corporate Seal"; and shall affix an adhesive seal if executed in Maine, New Hampshire, or any other jurisdiction requiring adhesive seals.
- 6. Type the name and title of each person signing this bond in the space provided.
- 7. In its application to negotiated contracts, the terms "bid" and "bidder" shall include "proposal" and "offeror."

	PERFORMANCE BOND (See instructions on reverse	1	contract)	/29/.1944			1	MB No.:	
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INSTRUCTIONS

- 1 This form is authorized for use in connection with Government contracts. Any deviation from this form will require the written approval of the Administrator of General Services
- 2 Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the firm partnership, or joint venture, or an officer of the corporation involved.
- 3 (a) Corporations executing the bond as sureties must appear on the Department of the Treasury's list of approved sureties and must act within the limitation listed therein. Where more than one corporate surety is involved, their names and addresses shall appear in the spaces (Surety A. Surety B. etc.) headed "CORPORATE"
- SURETY(IES) " In the space designated "SURETY(IES)" on the face of the form, insert only the letter identification of the surebes
- (b) Where individual sureles are involved, a completed Affiday of Individual Surety (Standard Form 28) for each individual suret shall accompany the bond. The Government may require the sure to furnish additional substantiating information concerning their financial capability.
- 4. Corporations executing the bond shall affer their corporate seal Individuals shall execute the bond opposite the words "Corpora Seal" and shall affer an adhesive seal if executed in Maine. New Hampshire or any other jurisdiction requiring adhesive seals.
- 5. Type the name and title of each person signing this bond in the space provided.

Case 2:22-cv-00679-JMY Document 4 Filed 03/10/22 Page 65 of 84

PAYMENT BOND (See instructions on reverse)

DATE BOND EXECUTED (Must be same or later than date of

07/29/1944

OMB No.:9000-0045

Public reporting burden for this collection of information is estimate to average 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR), Federal Acquisition Policy Division, GSA, Washington, TYPE OF ORGANIZATION ("X" one) DC 20405 PRINCIPAL (Legal name and business address) -JAMES (NMN) COPPEDGE PARTNERSHIP JAUDIVIDUAL KX 52 BARKLEY COURT DOVER, DELAWARE 19904 CORPORATION JOINT VENTURE STATE OF INCORPORATION NEW YORK - B/C#156-44-328005 PENAL SUM OF BOND
THOUSAND(S) HUNDRED(S) SURETY(IES) (Name(s) and business address(es) CENTS MILLION(S) JAMES (NMN) COPPEDGE DEPOSITORY TRUST COMPANY CONTRACT NO. CONTRACT DATE 55 WATER STREET CASE No.: 22-cv-679 02/15/2022 NEW YORK, NEW YORK 10041-0099 (JMY)

OBLIGATION:

We, the Principal and Surety(ies), are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

CONDITIONS:

The above obligation is void if the Principal promptly makes payment to all persons having a direct relationship with the Principal or a subcontractor of the Principal for furnishing labor, material or both in the prosecution of the work provided for in the contract identified above, and any authorized modifications of the contract that subsequently are made. Notice of those modifications to the Surety(ies) are waived.

WITNESS:

The Principal and Surety(ies) executed this payment bond and affixed their seals on the above date.

		,		
	PRINCIPAL			
SIGNATURE(S)	TAMES COPPEDGE (Seal)	(Seal)	. (Seal)	Corporate Seal
NAME(S) & TITLE(S) (Typed)	JAMES (NMN) COPPEDGE			
	INDIVIDUAL SURI	TY(IES)		***
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NAME(S) (Typed)	James (NMN) Coppedge, Authorized Agent	Control of Angelo	1/1/	
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SU	NAME(S) & TITLE(S) (Typed)	1.	2.		

INSTRUCTIONS

- This form, for the protection of persons supplying labor and material, is used when a payment bond is required under the Act of August 24, 1935, 49 Stat. 793 (40 U.S.C. 270a-270e). Any deviation from this form will require the written approval of the Administrator of General Services.
- 2. Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved.
- 3. (a) Corporations executing the bond as sureties must appear on the Department of the Treasury's list of approved sureties and must act within the limitation listed therein. Where more than one corporate surety is involved, their names and addresses shall appear in the spaces (Surety A, Surety B, etc.) headed "CORPORATE SURETY(IES)." In the space

- designated "SURETY(IES)" on the face of the form, insert only the let identification of the sureties.
- (b) Where individual sureties are involved, a completed Affidavit Individual Surety (Standard Form 28) for each individual surety, sl accompany the bond. The Government may require the surety furnish additional substantiating information concerning their finance capability.
- 4. Corporations executing the bond shall affix their corporate seal Individuals shall execute the bond opposite the word "Corporate Sea and shall affix an adhesive seal if executed in Maine, New Hampsh or any other jurisdiction requiring adhesive seals.
- 5. Type the name and title of each person signing this bond in space provided.



PHILADELPHIA GAS WORKS
GAS LEAK EMERGENCIES: (215) 235-1212



Access Your Account Online www.pgworks.com



Billing & General Information (215) 235-1000 (English & Español)



Hello James Coppedge,

3742 N 18TH ST, PHILA PA 19140-3533

Account Number: 0755172653



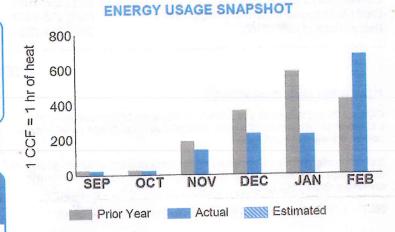
 Please Pay
 \$11,635.41

 Due By
 03/16/2022

Billing Date Service From FEB 19, 2022 01/20/2022 - 02/17/2022

Past Due Current Charges Adjustments \$10,388.81 \$1,140.03 \$106.57

Thank you for your payment of \$820.00



Average Daily Cost \$40.72

Current Month

Compared to \$19.92 prior year Average Daily Temperature
34° Current Month | Compared to 32° prior year

Usage Over Last Year

139 Ccf* Monthly Average | 1663 Ccf Total
*See terms on pg. 2

MESSAGE CENTER

Pay Less With CRP From PGW – Customers who qualify for CRP may cut their PGW bill by half and past debt is forgiven. Apply or renew your application at PGWorks.com/CRP or by phone at 215-235-1000.

Get Up To \$1,500 For Your Heating Bill – LIHEAP is open and may cover natural heating costs for the year! Apply now: PGWorks.com/LIHEAP

What's That Smell? Natural gas has a rotten egg-like odor for easy detection. If you think you smell gas, leave the area immediately, then call PGW's Emergency Hotline at 215-235-1212.

Cacounting By Jamescoppedge,

21 N 210342201

Authorized Coppedge

Batte 07/08/22

Pay Online www.pgworks.com

Pay By Phone (215) 235-1000 (English & Español)
*a convegignce fee of \$2.95 will be applied

Pay With Cash (See Back For Details)

Due By

03/16/2022

Please return this portion with your payment? O'dle Write your account number on your check or money order made payable to Philadelphia Gas Works.

PGW

Pay to: Unter States Tressing Cleven thousand, Six hundred

015937 000014221 կ//իլիկյ//ուրսկ//իսիլի//իսիիսի/իսի

JAMES COPPEDGE CA # 22-01-679 3742 N 18TH ST PHILA PA 19140-3533

Philadelphia Gas Works
P.O. Box 11700
Newark, NJ 07101-4700

Authorsel Depulsentation

Please Pay

\$11,635.41

0007551726538000000011635411



${\mathscr Q}$ phone

Gas Leaks & Emergencies (24/7) (215) 235-1212 Residential Customer Service (8am to 6pm, M-F) (215) 235-1000 Commercial Customer Service (8am to 4:30pm, M-F) (215) 235-7077 Credit & Collections (8am to 4:30pm, M-F)

(215) 235-1777 (215) 684-6383 Service Centers (9AM TO 5PM) M

Germantown 212 W. Chelten Ave. S. Philadelphia 1601 S. Broad St. Frankford 4410 Frankford Ave. N. Philadelphia 1337 W. Frie Ave. W. Philadelphia 5230 Chestnut St.

TERMS

How's my gas measured?

Report Theft of Gas (24/7)

CCF - 100 cubic feet of gas. This is a measure of gas usage. One CCF is about the amount of gas used to run an average-sized house heater nonstop for one hour.

Dekatherms (DTH) - A measure of the heat content value of gas Gas usage is determined by multiplying the MCF used by the heat content value of the gas.

MCF - 1,000 cubic feet of gas. This is a measure of gas usage.

Other Helpful Terms

Budget Bill - An optional billing method which averages estimated service costs over a 12-month period.

Customer Responsibility Program (CRP) - PGW's low income customer assistance program which provides a lower monthly bill and forgiveness of pre-program debt.

Meter Reading Information - PGW uses its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, PGW estimates your gas use. To avoid estimates, you may read your own meter and call us with the reading. We also offer stamped, preaddressed postcards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call (215) 235-1000, or write us at P.O. Box 3500, Philadelphia, PA 19122.

Natural Gas Distribution Company (NGDC) - A state regulated natural gas utility which owns the gas lines and equipment necessary to deliver natural gas to the consumer. PGW is an NGDC.

my charges?

*See the PGW Gas Service tariff on pgworks.com for full details.

commodity Charges – The charge for basic gas supply service which is sold either by volume (CCF or MCF) or heating value (DTH). These charges are passed along to customers at the price PGW pays, with no markup.

Customer Charges - A monthly charge to cover NGDC costs such as maintaining the lines, meter reading and billing.

Distribution Charges - The charge for delivery of natural gas from the point of receipt by the NGDC to the customer.

Distribution System Improvement Charge (DSIC) - A charge approved by the Pennsylvania Public Utility Commission (PUC) for recovery of the reasonable and prudent costs incurred to repair, improve, or replace eligible distribution property. A DSIC provides PGW with the resources to accelerate the replacement of aging infrastructure.

Gas Cost Adjustments - Amount billed or credited each month to account for differences between projected and actual gas supply costs of the NGDC.

Weather Normalization Adjustment - An adjustment approved by the PUC as a way to help PGW stabilize its income and operate more efficiently within its budget during the heating season.



DOLLAR GENERAL

FAMILY DOLLAR





By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at VanillaDirect.com/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at VanillaDirect.com/Pay/ereceipt.



99366301520006371683609855722

Five dollar (\$5.00) minimum payment required with barcode. Barcode must be presented at time of payment. Participating vendors will only accept cash with barcode. Payments made with barcode must be made before 4:00 p.m. in order to post to account the same day. Payments made with barcode while termination of service is in progress will not serve to stop termination of service. For eligible accounts only.

RIGHTS & OBLIGATIONS

A summary of your rights and obligations as a PGW customer will be made available upon request. A rate schedule and an explanation of how to verify the accuracy of a bill and an explanation of the various charges will be made available upon request.

SUPPLIER INFORMATION

If you have selected a Natural Gas Supplier other than PGW, the Natural Gas Supplier is responsible for the billing of Supplier Charges. PGW will bill for gas delivery according to the tariff for your rate class. Commodity prices and charges are set by the Natural Gas Supplier you have chosen. The Public Utility Commission regulates the distribution prices and services.

Payment Address: City of Philadelphia Pioneer Lockbox #1687 P.O. Box 8500 Philadelphia, PA 19178-1687

Credit Recovery

26 EDWARD STREET, ARCADE, NY 14009 Phone: 1-866-834-0067 Fax: 1-877-653-2839

Hours of Operation: EST/EDT Mon-Thurs 8:00 AM - 9:00 PM ET Friday 8:00 AM - 5:00 PM ET Saturday 8:00 AM - 12:00 PM ET

Correspondence Address: Pioneer Credit Recovery, Inc. P.O. Box 308 Perry, NY 14530

Pay online: http://myaccount.pioneercreditrecovery.com accepted and Returned for assemel Value,

Date: 02/24/2022

Re: Reference # 12312014-012-131253200

Current Amount Due: \$9,712.08 BRT#: 131253200 SCE#: 1200009751 Property Address: 3742 N 18TH ST

Philadelphia PA 191403533

Closure and Settlement of this accounting.

134 James Cypedye 21N210342201

authorized Representative

Cricht same to US Dutrot Ct - PA

Second Notice - Action Required CAH22-CV-679

Dear COPPEDGE JAMES:

As you were previously notified, the City of Philadelphia, has assigned Pioneer Credit Recovery, Inc. to collect the delinquent commercial trash fee listed below. The total balance due is subject to the accrual of additional penalties and/or interest.

Please call us today at 1-866-834-0067 or send payment to the address on the detachable coupon at the bottom of the page.

If your business is financially unable to pay the full amount of the liability all at once, you may qualify for an installment payment agreement on the balance in full or a payment agreement that includes a partial abatement of penalty. Contact Pioneer Credit Recovery, Inc. to arrange for repayment of your account.

The City of Philadelphia Department of Revenue may use legal enforcement procedures to collect your commercial trash fee if you fail to make payment arrangements, or pay your outstanding balance in full. Possible collection efforts in compliance with the enforcement of the Philadelphia tax law ordinance include:

- Attachment of your financial assets
- And/or the sale of your personal and real property by the Sheriff of Philadelphia

Returned Checks. If your check is returned unpaid for insufficient or uncollected funds, (1) you authorize The City of Philadelphia or its agent to make a one-time electronic fund transfer from your account to collect a fee of \$20; and (2) The City of Philadelphia or its agent may re-present your check electronically to your depository institution for payment.

Toll Free Phone Number: 1-866-834-0067

This is an attempt, by a debt collector, to collect a debt and any information obtained will be used for that purpose.

PLEASE SEE NEXT PAGE FOR IMPORTANT INFORMATION. PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU!

Please see next page if you would like to pay by credit card or pay online http://myaccount.pioneercreditrecovery.com

Pay to lineted Status Treaming Nine thorsand, leven hundred Twelve Adhra and Eight Contr. and Credit Lame t U.S. Dutrict Ct - PA CA # 22-CV-679

Please call us at 1-866-834-0067 if you have a new address or telephone number.

BRT#: 131253200 SCE#: 1200009751

Balance Due: \$9,712.08

Amount Enclosed: 9 7/2.00 Make Check payable to: City of Philadelphia *Include tax type and tax account number on your

payment instrument

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CITY OF PHILADELPHIA PIONEER

LOCKBOX # 1687 PO BOX 8500

PHILADELPHIA PA 1917

11 210342201 COPPEDGE JAMES 3742 N 18TH ST authorized Residentative PHILADELPHIA, PA 19140-3533

0 02242022 13587060 0 000000971208 2

Dute 03/08/22

Case 2:22-cv-00679-JMY Document 4 Filed 03/10/22 Page 70 of 84

As of the date of this letter, the balance shown is owed. Because interest and penalties may be required to be paid on the outstanding portion of the balance, the amount required to pay the balance in full on the day payment is sent may be greater than the amount stated here. If the amount stated here is paid, an adjustment may be necessary after a payment is received. In that event, notification will occur of any adjustment in the balance. Before any payment intended to pay the balance in full happens, please contact us at the address on this letter, or call 1-866-834-0067.

Ref Num	Creditor	Principal	Interest Amount	Other Amt*	Collection Charge	
12312014-	Philadelphia	\$150.00	\$136.50	\$193.13	\$0.00	
012-	Commercial Trash	4 .55.55	Ψ100.00	Ψ100.10	ψ0.00	
131253200	Fee					
06302016-	Philadelphia	\$150.00	\$109.50	\$159.38	\$0.00	
012-	Commercial Trash			4100.00	ψ0.00	
131253200	Fee					
06302021-	Philadelphia	\$250.00	\$17.50	\$30.00	\$0.00	
012-	Commercial Trash	A Characterist	10000	400.00	Ψ0.00	
131253200	Fee				1 soll	
12312017-	Philadelphia	\$150.00	\$82.50	\$125.63	\$0.00	
012-	Commercial Trash		-	V.120.00	70.00	
131253200	Fee			\$114,38	real	
06302018-	Philadelphia	\$150.00	\$73.50	\$114.38	\$0.00	
012-	Commercial Trash			A Wood	Ψ0.00	
131253200	Fee		LESH GODDE	17		
12312013-	Philadelphia	\$300.00	\$303,00	\$423.75	\$0.00	
012-	Commercial Trash	0		4120.10	ψ0.00	
131253200	Fee	Vala				
06302019-	Philadelphia	\$150.00	\$55.50	\$91.88	\$0.00	
012-	Commercial Trash	XI.	d no admirtus a		Ψ0.00	
131253200	Fee					
06302014-	Philadelphia	\$150.00	\$145.50	\$204.38	\$0.00	
012-	Commercial Trash		lieura caracia	420 1100	Ψ0.00	
131253200	Fee					
06302020-	Philadelphia	\$150.00	\$37.50	\$69.38	\$0.00	
012-	Commercial Trash	id Parelbie dil	n eonsied on	400.00	Ψ0.00	
131253200	Fee					
12312019-	Philadelphia	\$150.00	\$46.50	\$80.63	\$0.00	
012-	Commercial Trash			700.00	Ψ0.00	
131253200	Fee					
12312016-	Philadelphia	\$150.00	\$100.50	\$148.13	\$0.00	
012-	Commercial Trash	Tuesta sucul m		Ψ110.10	ψ0.00	
131253200	Fee					
12312015-	Philadelphia	\$150.00	\$118.50	\$170.63	\$0.00	
012-	Commercial Trash	THE A	122	\$170.00	ψυ.υυ	
131253200	Fee					
06302017-	Philadelphia	\$150.00	\$91.50	\$136.88	\$0.00	
	- Same and the first manager,	********	4	4.00.00	Ψ0.00	

ACCOUNT HOLDER: COPPEDGE JAMES ACCOUNT NUMBER: 13587060 CURRENT AMOUNT DUE: \$9,712.08 BRT#: 131253200 SCE#: 1200009751										
□ PAYMENT ENCLOSED: Check Amount \$: (make checks payable to City of Philadelphia)										
I hereby authorize City of Philadelphia to initiate an ACH withdrawal or credit charge from my bank account or credit card as shown below.										
□ CHARGE MY: VISA Maxercard		angel free	Marie II and the second of the							
Payment Amount: \$ (One-time payment only. Please contact us to make multiple payments.)										
Card Holder Name:	Card Hol	der Signature:	Today's Date:							
□ WITHDRAW FROM MY BANK ACC	OUNT-ACH: (For authorization voided ch	n, please complete the form bel eck or voided savings deposit s	elow and sign. Or, you may attach a slip from your bank account and sign below.)							
Bank Name:										
ABA/Transit/Routing #:		Account #:	202FEDGE JAMES							
Payment Amount: \$	_Payment Date://_	(One-time payment only. Pl	Please contact us to make multiple payments.)							
Account Holder Name:	Account	Holder Signature:	Today's Date:							

Case 2:22-cv-00679-JMY Document 4 Filed 03/10/22 Page 71 of 84

012- 131253200	Commercial Trash Fee				
12312010-	Philadelphia	\$150.00	\$207.00	\$281.26	\$0.00
012-	Commercial Trash	•		· passas in anima	
131253200	Fee				
12312018-	Philadelphia	\$150.00	\$64.50	\$103.13	\$0.00
012-	Commercial Trash				
131253200	Fee				40.00
12312012-	Philadelphia	\$300.00	\$336.00	\$465.00	\$0.00
012-	Commercial Trash				
131253200	Fee	#250.00	\$17.50	\$30.00	\$0.00
12312021- 012-	Philadelphia Commercial Trash	\$250.00	φ17.50	φ30.00	φυ.υυ
131253200	Fee				
12312011-	Philadelphia	\$300.00	\$378.00	\$517.50	\$0.00
012-	Commercial Trash	4000.00	40,000		
131253200	Fee				
12312020-	Philadelphia	\$150.00	\$28.50	\$58.13	\$0.00
012-	Commercial Trash				
131253200	Fee				
06302015-	Philadelphia	\$150.00	\$127.50	\$181.88	\$0.00
012-	Commercial Trash				
131253200	Fee				1

*The amount shown here may consist of penalties, late fees, or charges incurred or imposed by your creditor.

Ame car Devenue.



0041

YOUR BILL IS PAST DUE

Name:

FREDERICK DANCY

Service Address:

3739 N 18TH ST PHILADELPHIA, PA 19140

Account Number: Issue Date:

0990284029

February 01, 2022

You have not paid the \$10,410.97 you owe. Your balance must be paid now. Until you pay this amount, we will continue to add late-payment charges. If you have paid your bill in the last few days, please ianore this letter.

If you are having trouble paying

We have several programs that could help you manage your monthly bills, such as:

budget billing to even out the cost of monthly bills throughout the year and

payment arrangements to help you pay off past due amounts.

We are here to help...

Contact us at 1-888-480-1533 to discuss your account.

lettlement of this accounts. By James Copselfer

21N 210342201

Authorized Representation

same Crodet to U.S. District Ct-PA CA#22-CV-679

When paying in person, please bring the entire bill.

Return only this portion with your check made payable to PECO. Please write your account number on your check.



An Exelon Company

nong order

Monday through Friday 7 a.m. to 7 p.m.

1-877-432-9384

0000642

01 AV 0.423 **AUTO T4 2 9121 19140-353239 -C01-P00642-I 4

<u>||լիդեկթ||լիգիկ||կիկիկիսիիսոիգիդեկիգ||գիգ</u>

FREDERICK DANCY 3739 N 18TH ST

PHILADELPHIA PA 19140-3532

any to United Statu Treasury sond four hundred Tendollaw and 9 please pay this by 02/21/2022

Account Number

09902-84029

100

Payment Amount

\$10,410.97

Payment Receipt Stamp

PECO Energy Co. / PO BOX 13439

Philadelphia PA 19162-0439

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EIN 210342201 anthorged Researche 275 H 275 H 275 H5

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HJR-192 AND PUBLIC LAW 73-10

MEMORANDUM OF LAW FOR DEBT DISCHARGE IN SUPPORT OF NEGOTIABLE DEBT INSTRUMENTS FOR TENDER OF PAYMENTS [UCC 1-201(24), 3-415, 3-419, 1-308, PENNSYLVANIA CONSOLIDATED STATUS TITLE 3 UCC in § 3-603 (a)(b)(c) § 3-604, and CHAPTER 31§ 3104, 3106. All debts are accepted for the assessed value, closure and settlement of the accounting, pursuant to UCC 1-301, 3-301 in consideration of the U.S CONSTITUTION ARTICLE 1, § 10 (Suspended). It is therefore impossible to pay-debts-at-law.

LAWS THAT GOVERN ELECTRONIC FUNDS TRANSFER INSTRUMENTS, AND MONEY

The Federal Government took our lawful money out of circulation in 1933 but Congress had to provide the people a remedy. Public Law: "Chap. 48, 48 Stat. 112" under HJR 192 is that remedy and in part states that the Federal Government will discharge all of our debts, public and private, dollar for dollar. This has been one of the best kept secrets in this Bankrupt Nation.

They took everything including all property and titles to property and left us only with an ability to discharge debt and create money through our signature and they never bothered to tell us.

We create money when we apply for bank loans with our signature. It is our signature and credit in our ability to work that creates the money of account and this has been the case since 1933. The banks have a monopoly to our credit and for this "service" they charge principal and interest on nonexistent money all the time giving the impression they lent us their money and this is fraud because they never revealed where the money came from. This is true for Credit Card accounts and Mortgages.

- 1. House Joint Resolution. 73rd Congress. Session 1. Chapters 48& 49. June 5, 6, 1933 H.J.R. 192. 1491 Public Law 1 48 Stat 1confirmed in ~Perry v. U.S. (1935) 294 U.S. 330-381, 79 LEd 912, as well as ~Title 31 United States Code (USC) 5112, 5119 and again 12 USC 95a. When a government goes bankrupt, it loses its sovereignty.
- 2. Public Law 10 Chapter 48, 48 Stat. 112.
- 3. Public Law 73-10 40 Stat 411
- 4. Trading With the Enemy
 Act (TWEA) OCT 6, 1917 1) That, Legal tender under the Uniform Commercial Code (U.C.C.),
 Section 1-201(24) (Official Comment); "The referenced Official Comment notes that the definition of
 money is not limited to legal tender under the U.C.C. The test adopted is that of sanction of
 government, whether by authorization before issue of adoption afterward, which recognizes the
 circulating medium as a part of the official currency of that government. The narrow view that money
 is limited to legal tender is rejected. "Under HJR 192 June 05, 1933 and validated in Perry above the

of the above, under necessity, having no other means to pay debts at law, but being estopped and denied access to lawful constitutional money of exchange, the undersigned can only exercise the remedy under necessity to set off/discharge the 'debt/liability'.

Your Affiant, flesh and blood with PRE-PAID EXEMPT status as a current Creditor of the U.S. CORPORATION since it's bankruptcy in 1933 and with full understanding of how the monetary system works. Federal laws prohibits any banks from loaning against its own credit and customer's deposits, so my signature creates the asset of these funds which you then monetized to your gain ten (10) times, then my signature does certainly "pay" this supposed liability;

THEREIN, you are required by LAW to accept this EFT instrument and credit the above account, in honor, within 24 hours upon acceptance pursuant to U.C.C. § 3-501.

Any dishonor will be construed as a commercial injury, violation of agreement, fraud, fraud by scienter, violation of commercial law and otherwise. UCC codes used in verified tender of payment 1-201 general definitions governing eft

10. CONSPICUOUS

EFT in red

3-311 (d). Receipt of an instrument is satisfaction

3-501-(4) day after day of receipt

3-603 tender of payment

- (b) refusal is discharge
- (c) able& ready to pay at every place of a payment stated

Your Affiant has claimed, maintain, and have at all times has retained his Constitutionally secured Rights especially, but not limited to, all aspects of this instant matter; Brady v. U.S., 397 U.S., 742 at 748. "Waivers of Constitutional Rights must not only be done voluntarily, they must be knowingly intelligent acts done with sufficient awareness of the relevant circumstances and consequences.

AS FOR FORECLOSURE FRAUD AGAINST SLC AND REAL TIMES SOLUTIONS THE FOLLOWING EVIDENCE HAS NOT BEEN DISCLOSED IN THE DISCOVERY PROCESS DUE THE LACK OF DUE PROCESS OF LAW.

"In light of the fact that virtually all promissory notes taken by banks, mortgage companies, etc., were sold at some time after the "closing" for the respective transactions — without the right in discovery to physically inspect, and photocopy the original wet-ink instrument, (production of the original instrument), meaning that the bank, mortgage company, etc., retained physical possession of the NOTE, standing in court to enforce the instrument in foreclosure is impossible pursuant to the Uniform Commercial Code. (UCC).

This is the law behind - "Show Me the Note!"

Statutory Requirements For Establishing The Right To Enforce An Instrument

nation is bankrupt and to support the bankruptcy my signature as a man created the currency of the realm for the transaction making me the Creditor. The existing state of emergency is verified ~Title 12 § 95, 95a, 95b and 411 Should this be doubted then these two quotes (of many more) verify the truth... since the principal part of any thing is the beginning. Maxim of Law...

Banks cannot lend depositor's money to borrowers without the depositor's written authorization, in reality, banks do not lend their depositor's money. ~12 U.S.C. §1828.

"As the situation stands at present, the banker is in a unique position. He has probably the only known instance, in business of the possibility of lending something without parting with anything, and making a profit on the transaction, obtaining in the first instance his commodity free." ~C. H. Douglas in a speech in Newcastle in 1923. (Credit River Decision, creating money from thin air)

"A national bank has no power to lend its credit to any person or corporation. ~Bowen v. Needles Nat. Bank, 94 F 925 36 CCA 553, certiorari denied in 20 S. Ct 1024, 176 US 682, 44 LED 637.

"A bank is not the holder in due course upon merely crediting the depositors account." Bankers Trust v. Nagler, 229 NYS 2d 142, 143.

2) That, the Federal Reserve Bank in its booklet: MODERN MONEY MECHANICS page 3. states; "In the United States neither paper currency nor deposits have as commodities. Intrinsically, a dollar bill is just a piece of paper, deposits merely book entries."

3) That the "giving a (federal reserve) note does not constitute payment." See Echart v Commissioners C.C.A., 42 Fd2d 158.

- 4) That the use of a (federal reserve) 'Note' is only a promise to pay. See Fidelity Savings v Grimes, 131 P2d 894.
- 5) That Legal Tender (federal reserve) Notes are not good and lawful money of the United States. See Rains v State, 226 S.W. 189.
- 6) That (federal reserve) 'Notes do not operate as payment in the absences of an agreement that they shall constitute payment.' See Blachshear Mfg. Co. v Harrell, 2 S.E. 2d 766.
 - 7) Also, Federal Reserve Notes are valueless. See IRS Codes Section 1.1001-1 (4657) C.C.H.).
- 8) In light of the holding of Fidelity Bank Guarantee vs. Henwood, 307 U.S. 847 (1939), take notice of ... "As of October 27, 1977, legal tender for discharge of debt is no longer required. That is because legal tender is not in circulation at par with promises to pay credit. There can be no requirement of repayment in legal tender either, since legal tender was not loaned [nor in circulation] and repayment [or payment] need only be made in equivalent kind; A negotiable instrument."
- 9) U.C.C. 3-603; "If tender of payment of an obligation to pay an instrument is made to a person entitled to enforce the instrument and the tender is refused, there is discharge, to the extent of the amount of the tender..."
- 10) ORS 81.010 "Effect of unaccepted offer in writing to pay or deliver. An offer in writing to pay a particular sum of money or to deliver a written instrument or specific personal property is, if not accepted, equivalent to the actual production and tender of the money, instrument or property." (the latter here operates via the rule of Para Materia in Tennessee.)
- 11) "That because of failure of a lawful consideration the Note and Mortgage are null and void" See First National Bank of Montgomery v Jerome Daly, case # 19144 (1968). THEREFORE, in light

COPY

LAMAR COUNTY, GA. SUPERIOR COURT
FLB - 8 2013 AT 7: 50 A. M

BPA BOOK 257 PAGES 18

4-03-046-02-07-26-00-000

Prepared by: James Coppedge

Accepted for Filing in:

Rest County
Soci 200117
So: Jon 91-2012 et 97:14A

AFFIDAVIT OF STATUS OF JAMES COPPEDGE

James Coppedge 52 Birtide, Cr Pariters Run Dover, DE 19904-2001

STATE OF MARYLAND

COUNTY OF BALTIMORE

1 500

Comes now, James Coppedge, your Affinet, being competent to testify and being over the age of 21 years of age, after first being duly swom according to law to tell the truth to the facts related herein states that he has firsthand knowledge of the facts stated herein and believes these facts to be true to the best of his knowledge.

- 1. That your Affiant is one of the People of these united States of America, being a creation of God and born in one of the several States.
- 2. Your Affiant is a living, breathing, scattent being on the land, a Natural Person, and therefore is not and cannot be any ARTIFICIAL PERSON and, therefore, is ensupt from any and all identifications, treatments, and requirements as any ARTIFICIAL PERSON pursuant to any process, fav., code, or statute or any color thereof.
- 3. Your Affiant notices that in these united States of America, the authority of any and all governments resides in the People, the Natural Persons, of the land, for government is a fiction of the mind and can only be created by the People, effected by the People, and overseen by the People for the benefit of only the People.
- 4. Your Affiant at all times claims all and waives none of his God given inherent, unlimited, unalignable, secured and guaranteed Rights purposen to the Declaration of Independence and the Constitution of the united States of America as ratified 1791 with the Articles of the Amendments.
- 5. Your Affinit notices that pursuant to the Constitution of the united States of America as ratified 1791 with the Articles of the Amendments, Article VI paragraph 2, "This Constitution and the Laws of the united States, which shall be made in Pursuance thereof; and all Treaties made, under the authority of the United States, shall be the supreme Law.

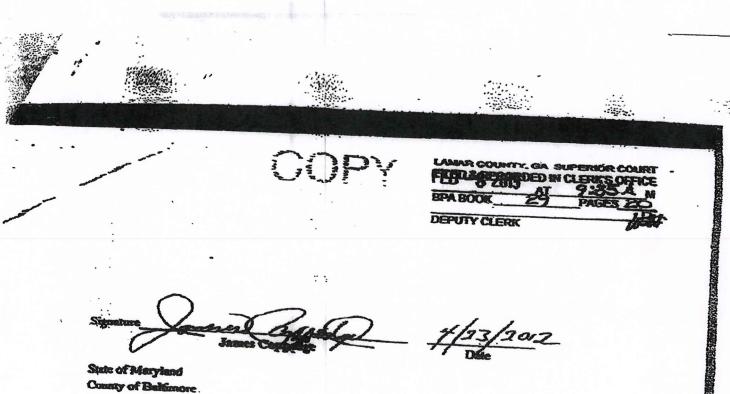


DEPUTY CLERK

of the Land; and the Judges in every State shall be bound thereby, say Thing in the Constitution or Laws of any State to the Contrary notwithstanding.

- 6. Your African notices, that as a matter of their levelal compliance to the referenced Constitution, any of the People, while directioning is any Public capacity, in return for the treet of the other People, are granted limited delegated outcody of and by the People, with specific duties delimated in accordance thereof, shall only do so pursuant to a favelally designated, seven and subscribed Out, of Office and with any and all bonds and other sequirements thereof, to masse their thinklet performance to the other People.
- 7. Your Affiant notices that the only court hardely anthorized by the People pursuant to said Constitution to hour matters in continuous of the People, civil or criminal, is a court that continues to and functions in accordance with Artiple III Section 2 of said Constitution in which all officers of the court inve and shide by their swom and subscribed onto of office supporting and defending the Rights of the People, and in which all uniters are board in accordance with all aspects of due process of law and only Trial by Juny and in hisping with the Assentinents V. VI. and VII.
- 8. Your Affant notices that present to this supreme Law of the Land and the God given Rights received and generated therein, said Constitution is established to ensure that the dominion granted by God to all Poople, on this had, shall endure, and ensure forever that this Poople on this had be free from any and all slavery, indenturement, tyrangy, and opposition under color of any law, statute, code, policy, procedure, or of any other type.
- 9. Your Affinit further notices that pursuant to said Constitution, Affinit cannot be compelled, munipolated, extended, tricked, threatened, phood under disease, or coerced, or so effected by any Neural Person, who individually, or in any expensity as or under any Artificial Person, agency, entity, officer, or party, into the waiving of any of Affinit's Rights, or no act in controlliction threat, or so act in opposite of the moral conscience and dominion granted Affinit by God; nor can Affinit be deprived of any of these Rights, privileges, and immunities, except by invited process in accordance with said Constitution, without that Natural and/or Artificial Person, in whatever capacity, in sp doing, cousing injury to your Affinit and thereby committing numerous crimes, requiring hydrol punishment therefore.

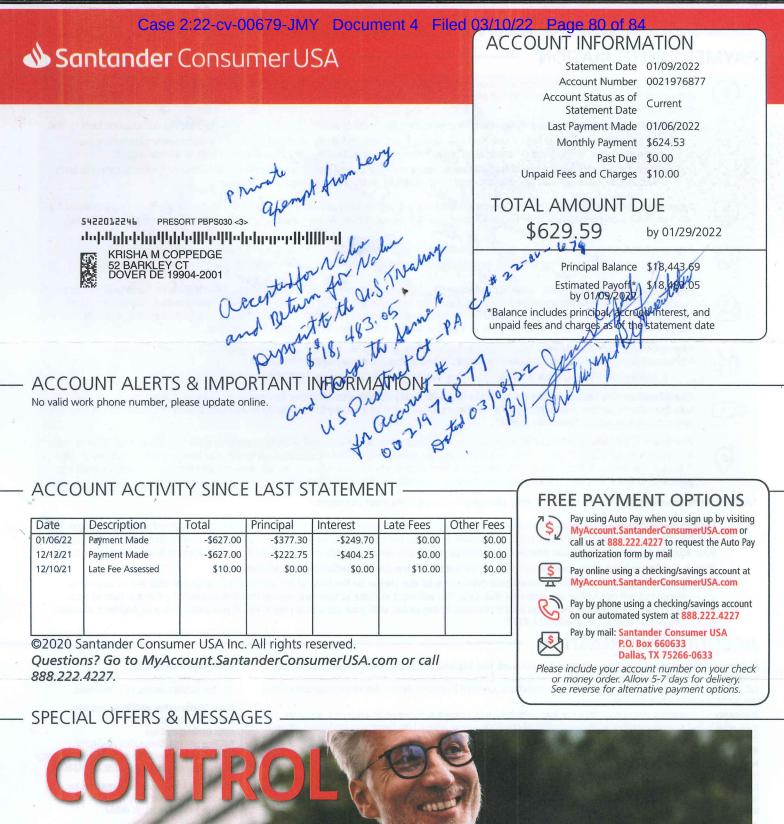
Further. Affiant Sayeth naught.



Subscribed and swom to (or affirmed) before me on this 25 day of 44 370. 2012 by James Coppedge, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Notary Public (Scal)

Millest & Vegets
ACHINY PSECSC
Prince George's County
State of Members
My Connectation Options
January 7, 2014



Signing up for paperless statements with Santander Consumer USA is easy:

1. Log on at MyAccount

2. Choose the "Go Paperless" option

3. Select "Electronic" under "Statement Preferences"

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KRISHA M COPPEDGE and order 52 BARKLEY CT DOVER DE 19904-2001

Pay to the Vinited States Treasury

To update your address and/or telephone information, please check the box and fill out the reverse side.

and Charge the fame to U. S District Ct-AA-for Acct 6021976877

SANTANDER CONSUMER USA PO BOX 660633 DALLAS TX 75266-0633 իժիմիիվիմորհագրդելիլ/Սիքորհանկորհիկիանը Total Amount Due \$629.59

Account Number 0021976877

Due Date 01/29/2022

CA#22-CV-679

Total Amount Enclosed 5 18,483.05

Paying Your Account Ahead - See reverse side

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Authorized Represente

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Auto Pay. Sign up today for Auto Pay and your monthly payments will automatically be deducted from your personal checking or savings account and credited to your account by the payment due data. You won't have to worry about being late or missing a car payment again! It's smart, it's FREE and it's easy! #2



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 Pay online at MyAccount Santander Consumer USA.com. We accept ACH payments from specking/savings account with no additional fee. You can make a one-time payment or set up a recurring ordine payment plan. A fee may apply * if you choose to use your debit card.



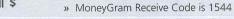
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MoneyGram or Western Union. Express payments can be made using MoneyGram or Western Union Quick Collect. Please visit MyAccount.SantanderConsumerUSA.com for details, including fees that may apply.* Please note:



» Western Union City Code is PITSTOP, State Code is TX



CheckFreePay. This service enables customers to walk into nearly 25,000 retail locations nationwide to make their automobile payment. Just take the bottom portion of your billing statement and cash payment to a nearby CheckFreePay location. To find the location nearest you, visit www.checkfreepav.com. Fees may apply.3



PayNearMe. This service enables customers to walk into nearly 9,000 locations nationwide to make their automobile payment. Most stores are open 24 hours a day, 7 days a week. Just visit www.paynearme.com/santanderconsumerusa to get your payment code. Visit your nearby 7-Eleven or Ace Cash Express and provide the cashier with your payment code. Make your cash payment and keep your receipt as proof of payment. To find the location nearest you visit www.paynearme.com. Fees may apply.*

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Late Payment Warning: If we do not receive your payment(s) – including any fees or late charges that have been assessed – by the due date, you may have to pay a late fee. In addition, our service center associates will contact you for collection of payment. We may report information about your account to credit bureaus. Late payment(s), missed payment(s) or other default(s) on your account may be reflected in your credit report. Watch a video to learn more about simple interest contracts at www.SantanderConsumerUSA.com.

Paying Your Account Ahead. Any amount paid over your total due shown on the front of this statement by your due date will be applied to your balance but will not further advance your due date. You will need to make at least one regular monthly payment by the due date of each billing cycle, regardless of how much you paid in previous billing cycles, until your account is paid in full. If you would like your payment allocated differently, please contact us at 888.222.4227.

ACCOUNT INFORMATION

Automated Account Information - Please visit our web site MyAccount.SantanderConsumerUSA.com to obtain your payoff information, next payment due, date of last payment or to update your account at any time-call 888.222.4227. You may also use this system to make a payment by phone. Follow the simple instructions that will guide you through our menu.

Insurance - Coverage is mandatory. Your contract includes a requirement to maintain an insurance policy on your vehicle that provides comprehensive and collision coverage and to have a Loss Payee and Additional Insured Endorsement. Please make sure this information is correctly disclosed on your policy. To update your policy information at any time, visit MyAccount.SantanderConsumerUSA.com or call 888.222.4227.

Notice to Customer - If you choose to pay by check and your check is returned unpaid or insufficient or uncollected funds, you are giving the company permission, in advance, to electronically re-present this item and assess a return fee to your account as provided for and in an amount consistent with your contract and applicable state and federal laws. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

Accounts Receivable Conversion: By remitting a check for payment, you are authorizing Santander Consumer USA to use the information on your check to make a one-time electronic debit from your account at the financial institution indicated on your check where permitted by law. This electronic debit will be for the exact amount of your check. If an electronic debit is processed, the funds may be withdrawn from your account the same business day the payment is received and your check will not be returned to your financial institution.

NOTICE OF IMPORTANT RIGHTS - YOU HAVE THE RIGHT TO MAKE A WRITTEN OR ORAL REQUEST THAT TELEPHONE CALLS REGARDING YOUR DEBT NOT BE MADE TO YOU AT YOUR PLACE OF EMPLOYMENT. ANY SUCH ORAL REQUEST WILL BE VALID FOR ONLY 10 DAYS UNLESS YOU PROVIDE WRITTEN CONFIRMATION OF THE REQUEST POSTMARKED OR DELIVERED WITHIN SEVEN DAYS OF SUCH REQUEST. YOU MAY TERMINATE THIS REQUEST BY WRITING TO SANTANDER CONSUMER USA INC., P.O. BOX 961245, FORT WORTH, TX 76161-1245.

This is an attempt to collect a debt and any information obtained will be used for that purpose. This communication is from a debt collector.

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Mail payoff checks to:

Santander Consumer USA P.O. Box 660633, Dallas, TX 75266-0633

Send bankruptcy notifications to: Santander Consumer USA Attn: Bankruptcy Dept.

P.O. Box 560284, Dallas, TX 75356-0284. All verbal communication regarding a bankruptcy needs to be made by calling 888.437.4846.

Mail your insurance information to: Santander Consumer USA P.O. Box 1984, Carmel, IN 46082.

Mail non-payment correspondence to: Santander Consumer USA P.O. Box 961245, Fort Worth, TX 76161-1245

You have the right to dispute the accuracy of information we may have reported to a credit bureau. You may contact Santander by writing a letter describing your dispute. The address for disputes is: Santander Consumer USA Credit Bureau Disputes P.O. Box 961211, Fort Worth, TX 76161

Sign up for online statements and recurring payments. Visit the My Account section of MyAccount.SantanderConsumerUSA.com and set up an online account. You will need a valid email address and your social security number to get started.

CHANGE OF ADDRESS/	TELEPHONE INFORMATION	(PLEASE PRINT)
77837613	Account Number 002	If the vehicle is being garaged at a location other than the new mailing address, please enter to reflect the correct garaging information below.
Your Street Address	Vid Date Date 01/	To please the second and the transfer of the t
Your City	State Zip	
Home Phone	Cell Phone	Vehicle Location Street Address
Work Phone	y C. y B.	Your City State Zip

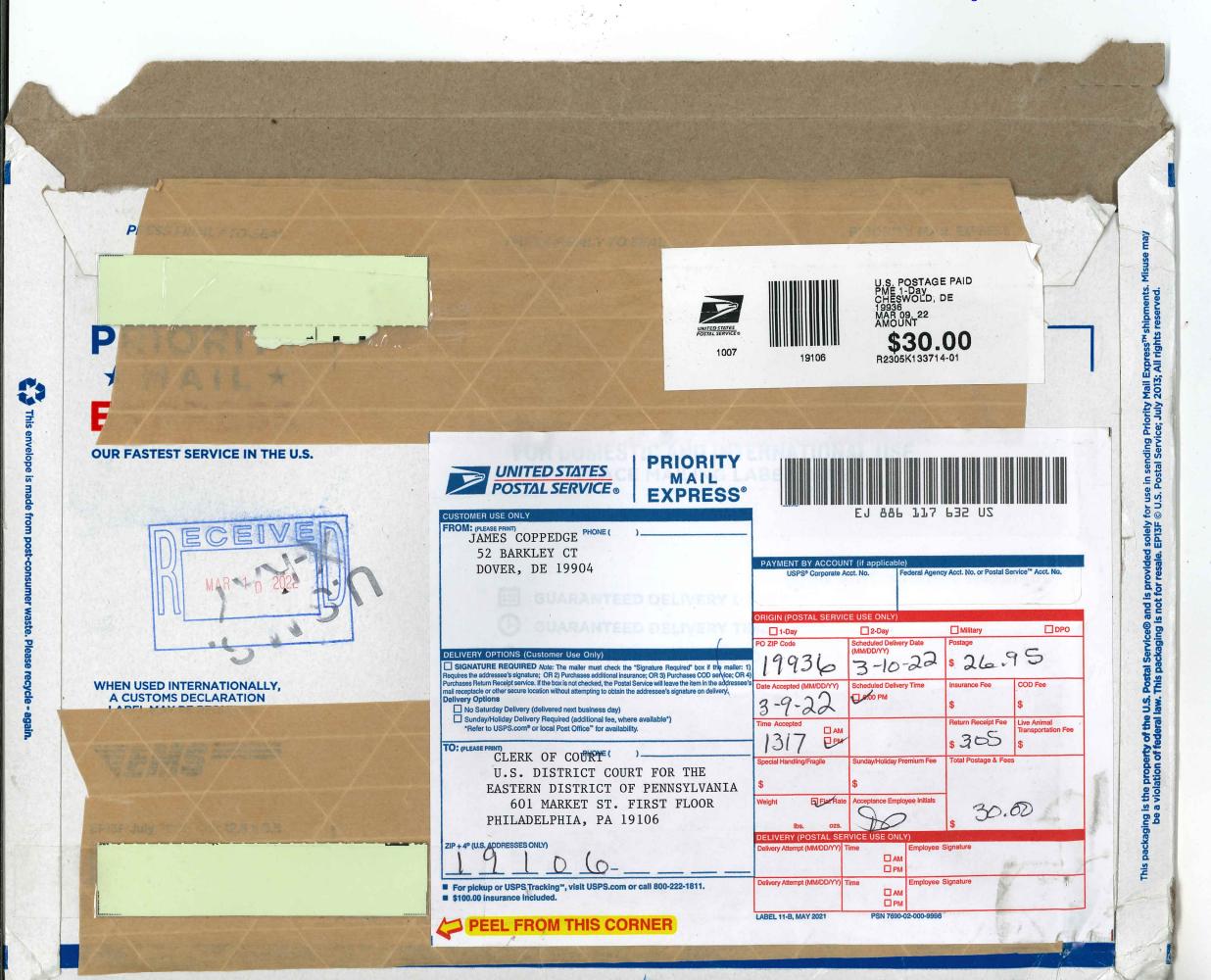
Email Address

2/2

Depa			vouche	oucher or to your payment or return. ment options and information.		OMB No. 1545-0074		
	1 Your social security number (SSN) (if a joint return, SSN shown first on your return) 2 / 0 - 3 2 - 0 /		n second 3 Amount you are paying by check or money order. Make your check or money order payable to "United States Treasury"		×	49,701.51		
Print or type	4 Your first name and middle initial			OPAEDGE				
	If a joint return, spouse's first name and middle initial			Last name				
	Home address (number and street) 92 BARKLEY C+ Apt. no.			or post office. If you have a foreign address, also complete sp	State ZIP code 1) 6 19904			
	Foreign country name			province/state/county	Foreign postal code			
For	Paperwork Reduction Act Notice, see your	tax return instructions.	100			Cat. No. 20975C		

- 1			Payment Voucher To not staple or attach this voucher to your payment or return. to www.irs.gov/Payments for payment options and information.				OMB No. 1545-0074		
4	1 Your social security number (SSN) (if a joint return, SSN shown first on your return) 2 / 0 - 3 4 - 2 2 0 1		2 If a joint return, SSN shown second on your return		3 Amount you are paying money order. Make you money order payable to States Treasury"	ou are paying by check or der. Make your check or der payable to "United easury"		9,169 . 27	
rint or type	4 Your first name and middle initial		un initial		Last name				
	If a joint return, spouse's first name and middle initial								
P	Home address (number and street) 4 Apt. no.			t. no.	City, town, or post office. If you have a foreign address, also complete spaces below D v v v			DE	ZIP code 19904
	Foreign country name			Foreign province/state/county			Foreign	Foreign postal code	
	The state of the s						Cat. No. 20975C		

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